

## LOCAL GOVERNMENT TRANSPARENCY CODE EXPENDITURE OVER £500 AND ALL GOVERNMENT PROCUREMENT CARD EXPENDITURE QUARTER 3 - 2022/2023

										Procurement
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value Re	Non Capital or	Supplier	Card	Classification / Procurement Classification / Marchant Category - Proclass Description
- Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net value Re	VAT Revenue	Supplier	Transaction Mer	chant Category · Procurement Classification / Merchant Category - Proclass Description  Proclass Code
Hardenad Describ O "	0000544005	Add to Community Decad Const	Ozoroslaniania Adulta	Obliders Ant Continue 47	40 D 0000	4.407.00	0.00 D	On Table	N-	
Hartlepool Borough Council Hartlepool Borough Council	0086541385 0086539096	Adult & Community Based Services Children & Joint Commissioning	Commissioning - Adults Children and Families	Children Act Section 17 Children Act Section 17	16 Dec 2022 11 Nov 2022	1,137.20 2,573.46	0.00 Revenue 0.00 Revenue		No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families	Children Act Section 17	14 Oct 2022	3,977.55	0.00 Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17	14 Oct 2022	4,038.97 4,079.74	0.00 Revenue 0.00 Revenue	23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086539096	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17 Children Act Section 17	11 Nov 2022 16 Dec 2022	4,079.74		23 Taxis 23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086541386	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Dec 2022	6,464.81	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Oct 2022	2,281.50		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086539096 0086541386	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	11 Nov 2022 16 Dec 2022	2,720.70 3.318.94	0.00 Revenue 0.00 Revenue	23 Taxis 23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086537205	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	18 Oct 2022	1,328.00		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	11 Nov 2022	1,718.17		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086540907 0086541164	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Cost of Travel Cost of Travel	09 Dec 2022 09 Dec 2022	1,986.80 2.437.10	0.00 Revenue 0.00 Revenue		No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536974	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	14 Oct 2022	617.98		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086541588	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	14 Dec 2022	623.08	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	11 Nov 2022	960.00	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086540853 0086539099	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	09 Dec 2022 11 Nov 2022	2,064.00 8,816.00	0.00 Revenue 0.00 Revenue	23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19 Oct 2022	9,258.00	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09 Dec 2022	10,770.00	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Home to School Transport Home to School Transport	11 Nov 2022 19 Oct 2022	1,856.00 2.114.00	0.00 Revenue 0.00 Revenue	23 Taxis 23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Home to School Transport	09 Dec 2022	2,114.00	0.00 Revenue		No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	11 Nov 2022	4,082.50	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	09 Dec 2022	5,250.25		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Home to School Transport Taxis	19 Oct 2022 14 Oct 2022	5,821.75 743.52	0.00 Revenue	23 Taxis 23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	1,020.50		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	1,418.00	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	19 Oct 2022 09 Dec 2022	1,829.25 1.830.25	0.00 Revenue	23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	1,920.00		23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539096	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	2,195.32	0.00 Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536935 0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14 Oct 2022 19 Oct 2022	2,275.14 2.432.00	0.00 Revenue 0.00 Revenue	23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	19 Oct 2022 09 Dec 2022	2,432.00		23 Taxis 23 Taxis	No No	361510 Passenger Transport - Taxi Services - Non Staff 361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	30,365.60	0.00 Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	34,188.90	0.00 Revenue		No	361510 Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Highways & Transportation	Taxis Maintenance-Contractor	09 Dec 2022 02 Dec 2022	40,361.70 1.000.00	0.00 Revenue 0.00 Revenue	23 Taxis 4Nature Limited	No No	361510 Passenger Transport - Taxi Services - Non Staff 241212 Horticultural - Weed Control
Hartlepool Borough Council	0086539904	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	23 Nov 2022	5,346.46	0.00 Revenue	4Nature Limited	No	241212 Horticultural - Weed Control
Hartlepool Borough Council	0086535021	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	04 Nov 2022	1,237.50	0.00 Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council Hartlepool Borough Council	0086536769	Children & Joint Commissioning Children & Joint Commissioning	Schools General Schools General	Cap -Professional Consultants Cap -Professional Consultants	11 Nov 2022 29 Nov 2022	1,237.50 1,237.50	0.00 Capital 0.00 Capital	5d Compliance Limited 5d Compliance Limited	No No	152200 Consultancy - Technical & Feasibility 152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086535317	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Oct 2022	525.00	0.00 Capital 0.00 Revenue	A & G Electrical Distributors Limi		192200 Consultativy - Technica is Peasibility 101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536674	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Oct 2022	606.60		A & G Electrical Distributors Limit	ited No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086535560	Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	04 Oct 2022 14 Oct 2022	742.96 766.10		A & G Electrical Distributors Limi A & G Electrical Distributors Limi		101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536983	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022	1.040.30	0.00 Revenue	A & G Electrical Distributors Limi A & G Electrical Distributors Limi		101100 Building Construction Materials - Electrical  101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086538445	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Nov 2022	1,068.90		A & G Electrical Distributors Limi		101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086539972	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	782.80		Abbott Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council Hartlepool Borough Council	0086537648 0086539640	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Oct 2022 29 Nov 2022	1,159.78 1.189.65	0.00 Revenue 0.00 Revenue	Abbott Toxicology Ltd Abbott Toxicology Ltd	No No	311200 Healthcare - Drugs & Pharmacy Services 311200 Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0080019788	Adult & Community Based Services	Locality & Safeguarding Team	Purchase -General Materials/Eq	23 Dec 2022	935.00		Ability Smart Limited	No	311200 readificate - Drugs & Fraininety outries 261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086542024	Resources & Development	HR & Health and Safety	Training - Course Fees-Other	20 Dec 2022	4,320.00		Acas	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086535792 0086540852	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - Central Pool Vehicle Hire - Central Pool	11 Oct 2022 20 Dec 2022	1,422.86 1,500.00	0.00 Revenue 0.00 Revenue	Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No	241511 Horticultural - Tools & Equipment - Hire 241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086538446	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool  Vehicle Hire - Central Pool	04 Nov 2022	1,550.00		Access Hire Nationwide Ltd Access Hire Nationwide Ltd	No No	241511 Horticultural - Loois & Equipment - Hire 241511 Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086539678	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Nov 2022	600.00	0.00 Revenue	Ace Removals & Storage	No	250000 Housing Management
Hartlepool Borough Council	0086539676	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	18 Nov 2022	1,125.00	0.00 Revenue	Ace Removals & Storage	No	250000 Housing Management
Hartlepool Borough Council Hartlepool Borough Council	0086537154	Children & Joint Commissioning Resources & Development	DSG - High Needs Block LA Spen Communications and Marketing	School Fees Design & Printing Services	19 Oct 2022 19 Oct 2022	21,429.00 8.309.79	0.00 Revenue 0.00 Revenue	Acorn Care and Education Acorn Web Offset Limited	No No	171040 Education - Educational Placements 191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0086538019	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	776.00	0.00 Revenue	Active Care Group - Granville Los		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086538015	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	791.52	0.00 Revenue	Active Care Group - Granville Loc		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086538022 0086538014	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Day Care Third PP - PS - Day Care	28 Oct 2022 28 Oct 2022	838.08 1,086.40	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Loc Active Care Group - Granville Loc		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086540003	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Day Care Third PP - PS - Day Care	02 Dec 2022	1,241.60	0.00 Revenue	Active Care Group - Granville Loc		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086538018	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	1,645.12	0.00 Revenue	Active Care Group - Granville Lox	dge No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086538023	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	28 Oct 2022	1,164.00	0.00 Revenue	Active Care Group - Granville Los		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086538013	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		28 Oct 2022 28 Oct 2022	1,428.32	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Loc Active Care Group - Granville Loc		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086538021	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	28 Oct 2022	1,428.32	0.00 Revenue	Active Care Group - Granville Lox		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086540002	Children & Joint Commissioning	Children and Families			2,499.54		Active Care Group - Granville Lox		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086538020	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Short Term Supp	28 Oct 2022 28 Oct 2022	2,499.55 3.570.77	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Loc Active Care Group - Granville Loc		321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086538017	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - PS -Short Term Supp Cost of Disabled Adaptions	28 Oct 2022 25 Oct 2022	1.080.00	0.00 Revenue 0.00 Revenue	Active Care Group - Granville Lox Active Design Ltd	age No No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care 171020 Education - Statutory Education Services
Hartlepool Borough Council	0086541704	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	800.00	0.00 Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086541605	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	1,254.00 2,835.00		Ad Astra Academy Trust	No No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086542173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	2,835.00	U.UU Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R		Supplier	Card Transaction	Procurement Classification / Procurement Classification / Merchant Category - Proclass Description
					Duto		VAT		ransastion	Proclass Code
Hartlepool Borough Council	0086541612 0086542189	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022 20 Dec 2022	3,648.00 9.922.50		Ad Astra Academy Trust	No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086542187	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	20 Dec 2022 20 Dec 2022	28.890.00	0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	17 1020 Education - Statutory Education Services 17 1020 Education - Statutory Education Services
Hartlepool Borough Council	0086542171	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	35,381.40	0.00 Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086542172	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	20 Dec 2022 16 Dec 2022	42,187.50 10.514.77	0.00 Revenue 0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0086541592	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	21,507.72		Ad Astra Academy Trust	No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0086541624	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	29,243.65	0.00 Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0021022620	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Pupil Premium - Expenditure Pupil Premium - Expenditure	01 Nov 2022 01 Nov 2022	2,410.00	0.00 Revenue 0.00 Revenue	Ad Astra Academy Trust Ad Astra Academy Trust	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0086537620	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Oct 2022	1,278.00	0.00 Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086537632 0086537632	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Extra District Expenditure Extra District Expenditure	26 Oct 2022 26 Oct 2022	3,640.88 3.640.88	0.00 Revenue 0.00 Revenue	Ad Astra Academy Trust T/A Ad Astra Academy Trust T/A	No No	321300 Social Community Care Supplies & Services - Supplies 321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537632	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure  Extra District Expenditure	26 Oct 2022 26 Oct 2022	3,640.88	0.00 Revenue	Ad Astra Academy Trust T/A Ad Astra Academy Trust T/A	No	321300 Social Community Care Supplies & Services - Supplies 321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537250	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	18 Oct 2022	2,113.89	0.00 Revenue	Adfam National	No	401605 Social Community Care Supplies & Services - Children - Youth Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540007	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Logistics Logistics	Maintenance-Contractor Maintenance-Contractor	22 Nov 2022 22 Nov 2022	2,197.00 3.144.70		ADT Fire & Security PLC ADT Fire & Security PLC	No No	192200 Facilities & Management Services - Security 192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086537673	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	21 Oct 2022	4,750.00	0.00 Revenue	Advanced Communication Projects Ltd	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0021022596	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	44,000.00		Advice at Hart CIC	No	20999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538940	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	09 Nov 2022 25 Oct 2022	-822.95 534.64	0.00 Revenue 0.00 Revenue	AEBI Schmidt Uk Limited AEBI Schmidt Uk Limited	No No	361000 Passenger Transport - Fleet Management 361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086538866	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Nov 2022	574.45	0.00 Revenue	AEBI Schmidt Uk Limited	No	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council Hartlepool Borough Council	0086539122 0086536218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	15 Nov 2022 07 Oct 2022	586.72 732.04	0.00 Revenue 0.00 Revenue	AEBI Schmidt Uk Limited AEBI Schmidt Uk Limited	No No	361000 Passenger Transport - Fleet Management 361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086541967	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	1,388.84	0.00 Revenue	AEBI Schmidt Uk Limited	No	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086532362	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	04 Oct 2022	812.20		AEBI Schmidt Uk Limited	No	361000 Passenger Transport - Fleet Management
Hartlepool Borough Council Hartlepool Borough Council	0086536041	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Tools Tools	05 Oct 2022 22 Nov 2022	1,094.80	0.00 Revenue 0.00 Revenue	Agrovista Agrovista	No No	249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086539119	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Nov 2022	1,516.45	0.00 Revenue	Agrovista	No	24999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086536049	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Oct 2022	678.66	0.00 Revenue	Aircon Refrigeration	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086539973 0086536226	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	22 Nov 2022 11 Oct 2022	684.38 881.00	0.00 Revenue 0.00 Revenue	Aircon Refrigeration Aircon Refrigeration	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086542255	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	20 Dec 2022	18,440.00	0.00 Revenue	AJ Productions	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council Hartlepool Borough Council	0086538809 0086536050	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Purchase -General Furniture Purchase -General Furniture	09 Nov 2022 07 Oct 2022	760.00 825.00	0.00 Revenue 0.00 Revenue	Albany Office Equipment Limited Albany Office Equipment Limited	No No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified 219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086540336	Adult & Community Based Services	Commissioning - Adults	Purchase -General Furniture	29 Nov 2022	1,034.00	0.00 Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086535697	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	07 Oct 2022	944.00	0.00 Revenue	Albany Office Equipment Limited	No	219999 Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540152 0086535904	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	25 Nov 2022 07 Oct 2022	10,562.24	0.00 Revenue 0.00 Revenue	ALD Group Ltd ALD Group Ltd	No No	401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535896	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00 Revenue	ALD Group Ltd	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council Hartlepool Borough Council	0086535897 0086535899	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	07 Oct 2022 07 Oct 2022	24,659.01 24.659.01	0.00 Revenue 0.00 Revenue	ALD Group Ltd ALD Group Ltd	No No	401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535901	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022 07 Oct 2022	24,659.01	0.00 Revenue	ALD Group Ltd	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs 401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535902	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Oct 2022	24,659.01	0.00 Revenue	ALD Group Ltd	No	401401 Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council Hartlepool Borough Council	0086535903 0086539330	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - Early Years Block LA Spe	School Fees Other Transfer Payments	07 Oct 2022 16 Nov 2022	24,659.01 615.60	0.00 Revenue 0.00 Revenue	ALD Group Ltd Aldersyde Day Nursery Limited	No No	401401 Social Community Care Supplies & Services - Children - Specialist Needs 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086539330	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	883.44	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086537769	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25 Oct 2022 25 Oct 2022	925.11 1.282.50	0.00 Revenue	Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	No No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537612	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25 Oct 2022 25 Oct 2022	1,282.50	0.00 Revenue	Aldersyde Day Nursery Limited Aldersyde Day Nursery Limited	No No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086539960	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	2,872.80	0.00 Revenue	Aldersyde Day Nursery Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086539960 0060500317	Children & Joint Commissioning Adult & Community Based Services	DSG - Early Years Block LA Spe Packages of Care-Mental Health	Other Transfer Payments Third PP - PS -Residential	22 Nov 2022 18 Oct 2022	3,078.00 7.553.68	0.00 Revenue 0.00 Revenue	Aldersyde Day Nursery Limited Alexandra House	No No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504201	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	7,553.68	0.00 Revenue	Alexandra House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511161	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	7,553.68	0.00 Revenue	Alexandra House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086535187 0021022782	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Passenger Transport Early Intervention	Clothing - Protective Purchase Training Crse Pro	11 Oct 2022 20 Dec 2022	541.88 1.000.00	0.00 Revenue 0.00 Revenue	Alexandra Plc Alina Potraveka	No No	149999 Clothing - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539803	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Materials for Resale	18 Nov 2022	797.65	0.00 Revenue	Alison Black Ltd Trading as Sportmax	No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086537865	Adult & Community Based Services Resources & Development	Sports, Leisure & Rec Facilities Contact Centre	Materials for Resale Training - Course Fees-Other	25 Oct 2022 07 Oct 2022	1,339.85 2.298.00	0.00 Revenue	Alison Black Ltd Trading as Sportmax Alliance Leisure Services Limited	No No	331300 Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council Hartlepool Borough Council	0086536198	Neighbourhoods & Regulatory Services	Contact Centre Car Parking	Design & Printing Services	22 Nov 2022	2,298.00 606.50	0.00 Revenue 0.00 Revenue	Alliance Leisure Services Limited Allied Publicity Services Manchester Ltd	No No	192400 Facilities & Management Services - Marketing 191600 Facilities & Management Services - Printing
Hartlepool Borough Council	0060504134	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	1,782.00	0.00 Revenue	Allington House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500440 0060500494	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS - EMI Nursing	18 Oct 2022 18 Oct 2022	2,772.00 5.544.00	0.00 Revenue 0.00 Revenue	Allington House Allison House Thornaby Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504189	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 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	0060511147	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 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 Hartlepool Borough Council	0086536202 0086537128	Children & Joint Commissioning Legal	Children and Families Other Office Services	Court Reports Design & Printing Services	07 Oct 2022 18 Oct 2022	945.00 618.88	0.00 Revenue 0.00 Revenue	AlphaBiolabs Legal Limited Alphagraphics	No No	311200 Healthcare - Drugs & Pharmacy Services 192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086539642	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	22 Nov 2022	1,068.00	0.00 Revenue	Alto Bollards (Newcastle) Limited	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086537446	Corporate	Accommodation Accommodation	Maintenance-Contractor Maintenance-Contractor	19 Oct 2022 26 Oct 2022	510.00 765.00	0.00 Revenue	Altonlord Limited Altonlord Limited	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086537198	Corporate Corporate	Accommodation Accommodation	Maintenance-Contractor  Maintenance-Contractor	26 Oct 2022 22 Dec 2022	1,176.00	0.00 Revenue 0.00 Revenue	Altonlord Limited	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council	0086537650	Corporate	Accommodation	Maintenance-Contractor	26 Oct 2022	3,187.20	0.00 Revenue	Altonlord Limited	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086542199 0086537147	Corporate Neighbourhoods & Regulatory Services	Accommodation Construction Team	Maintenance-Contractor Sub Contractors	22 Dec 2022 25 Oct 2022	3,187.20 7.855.86	0.00 Revenue 0.00 Revenue	Altonlord Limited Alu-Fix	No No	201700 Financial Services - Grants 101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086537147	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	18 Nov 2022	7,855.86 675.00	0.00 Revenue 0.00 Revenue	Alu-Fix Alyson Mackenzie	No No	101500 Building Construction Materials - Glazing / Doors 159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086539696	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	18 Nov 2022	980.00	0.00 Revenue	Alyson Mackenzie	No	15999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537083 0086541770	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	21 Oct 2022 22 Dec 2022	25,495.50 25,495.50	0.00 Revenue 0.00 Revenue	AMJ Support Services AMJ Support Services	No No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086535812	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	07 Oct 2022	25,495.50 26,345.35	0.00 Revenue 0.00 Revenue	AMJ Support Services AMJ Support Services	No No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care  401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086539477	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Nov 2022	26,345.35	0.00 Revenue	AMJ Support Services	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council Hartlepool Borough Council	0060511216 0060511201	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	13 Dec 2022 13 Dec 2022	633.54	0.00 Revenue 0.00 Revenue	Anchor Carehomes Limited Anchor Carehomes Limited	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council	0060511201	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	928.57	0.00 Revenue	Anchor Carehomes Limited  Anchor Carehomes Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504124	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	2,692.86		Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500430 0060504123	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	18 Oct 2022 15 Nov 2022	2,692.00 2.692.00		Anchor Carehomes Limited Anchor Carehomes Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
					,	_,				

	Transaction				Doumont		Non Capital or			curement
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	recoverable .	Supplier	Transaction Merchant	
							VAT		Proc	lass Code
Hartlepool Borough Council	0060511087	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,692.00	0.00 Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500429	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	18,863.52	0.00 Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504121 0060511086	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 13 Dec 2022	18,863.52 18.863.52	0.00 Revenue 0.00 Revenue	Anchor Carehomes Limited Anchor Carehomes Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511086	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - PS -Residential	13 Dec 2022 15 Nov 2022	7.800.00	0.00 Revenue	Anchor Carehomes Limited Anchor Carehomes Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500427	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	8,161.06	0.00 Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511085	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	10,492.86	0.00 Revenue	Anchor Carehomes Limited	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500428	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18 Oct 2022	557.14	0.00 Revenue	Anchor Carehomes Limited	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council Hartlepool Borough Council	0086542330	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Training Crse Pro Training Crse Pro	22 Dec 2022 22 Dec 2022	1,470.00	0.00 Revenue 0.00 Revenue	Andrew McDermott Andrew McDermott	No No	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086542330	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Oct 2022	2,290.00	0.00 Revenue	Andrew McDermott	No No	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086538068	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	02 Nov 2022	3,175.00	0.00 Revenue	Andrew McDermott	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086536205	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11 Oct 2022	8,000.00	0.00 Revenue	Andrew Nixon	No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541916	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	20 Dec 2022 28 Oct 2022	700.00 800.00	0.00 Revenue	Andrew Steele Andrew Steele	No No	369999 Passenger Transport - Not Elsewhere Classified 369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086535798	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Oct 2022	1.000.00	0.00 Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540766	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06 Dec 2022	1,000.00	0.00 Revenue	Andrew Steele	No	369999 Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086542301	Corporate	Accommodation	Holding Code - Cash Overs	22 Dec 2022	25,109.68	0.00 Revenue	Anglian Water Business (National) Ltd	No	371300 Utilities - Water
Hartlepool Borough Council	0086542300	Corporate Corporate	Accommodation Accommodation	Holding Code - Cash Overs	22 Dec 2022 04 Nov 2022	29,843.22	0.00 Revenue	Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd	No No	371300 Utilities - Water 371300 Utilities - Water
Hartlepool Borough Council Hartlepool Borough Council	0086537932	Corporate Corporate	Accommodation Accommodation	Holding Code - Cash Overs Income in Year	28 Oct 2022	30,524.51 508.86	0.00 Revenue 0.00 Revenue	Anglian Water Business (National) Ltd Anglian Water Business (National) Ltd	No No	371300 Utilities - Water 371300 Utilities - Water
Hartlepool Borough Council	0021022605	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	15,000.00	0.00 Revenue	Anglian Water Services Ltd	No	271699 Information Communication Technology - Telecommunications
Hartlepool Borough Council	0086541135	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09 Dec 2022	1,136.00	0.00 Capital	Ansco Signs	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086539721	Neighbourhoods & Regulatory Services	LTP Other Office Services	Cap -Payments Under Contract	18 Nov 2022	2,295.00	0.00 Capital	Ansco Signs	No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council Hartlepool Borough Council	0086540688	Legal Legal	Other Office Services Other Office Services	Design & Printing Services Design & Printing Services	06 Dec 2022 09 Dec 2022	928.80 1.356.00	0.00 Revenue 0.00 Revenue	Antalis Limited Antalis Limited	No No	341000 Stationery - Paper Products 341000 Stationery - Paper Products
Hartlepool Borough Council	0086536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	559.50	0.00 Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	678.00	0.00 Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council	0086536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	678.00	0.00 Revenue	Antalis Limited	No	341000 Stationery - Paper Products
Hartlepool Borough Council Hartlepool Borough Council	0086537099	Legal Legal	Other Office Services Other Office Services	Paper Supplies Paper Supplies	19 Oct 2022 18 Nov 2022	678.00 1.356.00	0.00 Revenue 0.00 Revenue	Antalis Limited Antalis Limited	No No	341000 Stationery - Paper Products 341000 Stationery - Paper Products
Hartlepool Borough Council	0060500489	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 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	0060504184	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 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	0060511142	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 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	0086538473	Corporate Children & Joint Commissioning	Accommodation Schools General	Automatic Doors Maintenance Cap -Other Construction	18 Nov 2022 09 Nov 2022	1,019.90	0.00 Revenue 0.00 Capital	Arial Inspiration Ltd T/A Shield Ind Ario UK Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086538617	Children & Joint Commissioning Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	3.000.00	0.00 Capital	Arjo UK Limited	No No	330000 Sports & Playground Equipment & Maintenance 330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086538618	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	4,300.00	0.00 Capital	Arjo UK Limited	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086538615	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	12,050.00	0.00 Capital	Arjo UK Limited	No	330000 Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086537684	Resources & Development Adult & Community Based Services	Regeneration Cultural Services	Cap -Professional Consultants	21 Oct 2022	14,957.67 504.00	0.00 Capital 0.00 Revenue	Artelia Projects UK Ltd Artistic Solutions Ltd	No No	152100 Consultancy - Strategic Planning
Hartlepool Borough Council Hartlepool Borough Council	0086537734	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Equipment Maintenance Professional Artists Fees	16 Dec 2022 11 Nov 2022	4,315.00	0.00 Revenue 0.00 Revenue	Artistic Solutions Ltd Artistic Solutions Ltd	No No	291120 Arts & Leisure Services - Organised Activities 291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086537628	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	21 Oct 2022	1,920.00	0.00 Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086535660	Corporate	Corporate	Prof Fees -External Consultant	05 Oct 2022	15,128.00	0.00 Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086537733	Legal	Support to Members	Purchase -General Materials/Eq	06 Dec 2022	610.00	0.00 Revenue	Artistic Solutions Ltd	No	291120 Arts & Leisure Services - Organised Activities
Hartlepool Borough Council Hartlepool Borough Council	0086537732 0086537145	Legal Corporate	Support to Members Corporate	Purchase -General Materials/Eq Software User Fee	06 Dec 2022 18 Oct 2022	1,680.00 622.00	0.00 Revenue 0.00 Revenue	Artistic Solutions Ltd Ascendant Solutions Limited	No No	291120 Arts & Leisure Services - Organised Activities 200000 Financial Services
Hartlepool Borough Council	0086541797	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	3,116.25	0.00 Revenue	Ascent Academies Trust T/A	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086541799	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	5,193.75	0.00 Revenue	Ascent Academies Trust T/A	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086537857	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Adult Education	School Fees Examination Fees (non Staff)	08 Nov 2022 30 Nov 2022	10,175.00 700.00	0.00 Revenue	Ascent Academies Trust T/A Ascentis	No No	171011 Education - School Services 171010 Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086537839	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Examination Fees (non Staff)  Examination Fees (non Staff)	22 Dec 2022	700.00 785.00	0.00 Revenue 0.00 Revenue	Ascentis Ascentis	No No	17/1010 Education - Adult & Further Education Services 17/1010 Education - Adult & Further Education Services
Hartlepool Borough Council	0086537962	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	20.867.66	0.00 Revenue	Ashbrooke School	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537963	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	21,911.00	0.00 Revenue	Ashbrooke School	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537964	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00 Revenue	Ashbrooke School	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086537965 0086537966	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	13 Dec 2022 13 Dec 2022	23,007.00	0.00 Revenue 0.00 Revenue	Ashbrooke School Ashbrooke School	No No	401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537967	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00 Revenue	Ashbrooke School	No No	401301 Social Community Care Supplies & Services - Children - Residential Services 401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537961	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Oct 2022	24,157.00	0.00 Revenue	Ashbrooke School	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537969	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	24,157.00	0.00 Revenue	Ashbrooke School	No	401301 Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086537968 0086537126	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Community Hubs	School Fees Books and Publications	13 Dec 2022 25 Oct 2022	26,528.00 536.44	0.00 Revenue 0.00 Revenue	Ashbrooke School Askews Library Services Limited	No No	401301 Social Community Care Supplies & Services - Children - Residential Services  171113 Education - Library Books
Hartlepool Borough Council	0086537126	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Books and Publications  Books and Publications	16 Dec 2022	536.44 617.86	0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited	No No	1/1113 Education - Library Books 171113 Education - Library Books
Hartlepool Borough Council	0086539667	Adult & Community Based Services	Community Hubs	Books and Publications	22 Nov 2022	711.69	0.00 Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086541684	Adult & Community Based Services	Community Hubs	Books and Publications	22 Dec 2022	754.25	0.00 Revenue	Askews Library Services Limited	No	171113 Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council	0086537871 0086536225	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Books and Publications Books and Publications	25 Oct 2022 07 Oct 2022	1,456.34 1.833.52	0.00 Revenue 0.00 Revenue	Askews Library Services Limited Askews Library Services Limited	No No	171113 Education - Library Books 171113 Education - Library Books
Hartlepool Borough Council	0086532707	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	21 Oct 2022	850.00	0.00 Revenue 0.00 Capital	ASP Services Ltd	No	171113 Education - Library Books 152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086537621	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Educational Mater	21 Oct 2022	2,325.00	0.00 Revenue	Aspire Psychological Services Ltd	No	322002 Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086542086	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	1,149.81	0.00 Revenue	Assessor Training Nationwide	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086539631 0086542200	Children & Joint Commissioning	Public Health - General Adult Education	Subscriptions	18 Nov 2022	3,900.00 4.782.69	0.00 Revenue 0.00 Revenue	Assoc of Directors of Public Health (UK) Associated Risks Group	No No	202100 Financial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council	0086542200	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Grants & Donations Third PP - PS -Nursing	20 Dec 2022 18 Oct 2022	4,782.69	0.00 Revenue 0.00 Revenue	Associated Risks Group Aster Care Home	No No	201799 Financial Services - Grants - Not Elsewhere Classified 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504145	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	4,480.00	0.00 Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511104	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	4,480.00	0.00 Revenue	Aster Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536279	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	07 Oct 2022	11,423.00	0.00 Capital	Atlas Washroom Systems Limited	No No	101000 Building Construction Materials - Bathrooms
Hartlepool Borough Council Hartlepool Borough Council	0086538807 0086541250	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	11 Nov 2022 16 Dec 2022	614.60 885.40	0.00 Revenue 0.00 Revenue	ATtherapy Ltd ATtherapy Ltd	No No	321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086541382	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	20 Dec 2022	1,528.30	0.00 Revenue	ATtherapy Ltd	No	321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086537687	Corporate	Corporate	Software Maintenance Agreement	21 Oct 2022	3,000.00	0.00 Revenue	AVCO Systems Limited	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086541971	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	20 Dec 2022	644.94 644.94	0.00 Revenue	B Hutchinson B Hutchinson	No No	261400 Human Resources - Temporary & Agency Staff
Hartlepool Borough Council Hartlepool Borough Council	0086541971 0086542422	Neighbourhoods & Regulatory Services Adult & Community Based Services	Highways & Transportation Adult Education	Maintenance-Contractor Grants & Donations	20 Dec 2022 22 Dec 2022	644.94 5,236.34	0.00 Revenue 0.00 Revenue	B Hutchinson Back 2 Basics Coaching Ltd	No No	261400 Human Resources - Temporary & Agency Staff 201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086540432	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Nov 2022	1,432.80	238.80 Revenue	Barclay Roofing Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086534636	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	11 Nov 2022	7,667.00	0.00 Revenue	Barnardo's	No	321100 Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086530715	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14 Oct 2022	945.00	0.00 Revenue	BCC NORTHEAST LTD	No No	189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537917	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25 Oct 2022	1,065.00	0.00 Revenue	BCC NORTHEAST LTD	No	189999 Environmental Services - Not Elsewhere Classified

Hartippool Borough Council Hartippool Borough Co								New			Procurement
Hartlepool Brough Council Hartlepool Brough	Organisation Name		Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification / Procurement Classification / Merchant Category - Proclass Description
Hantepool Borough Council Hantepool Borough		Number			,	Date		VAT Revenue		Transaction	Merchant Category · Proclass Code
Hartispool Borough Council Hartispool Borough Co									000 1100 7115 107 170		
Hartiepoo Borugh Council OB68541945 (Nildren & Joint Commissioning Hartiepool Borugh Council OB68537936 (Nildren & Joint Commissioning OB6837940 (Nildren & Joint Commissioning OB6837936) (Nildren & Joint Commissioning OB				Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	18 Oct 2022 18 Nov 2022	1,860.00 1.860.00	0.00 Revenue 0.00 Revenue	BCC NORTHEAST LTD BCC NORTHEAST LTD	No No	189999 Environmental Services - Not Elsewhere Classified 189999 Environmental Services - Not Elsewhere Classified
Hartispool Brough Council 0886537978 (highbourhoods & Regulatory, Service Hartispool Brough Council 0886537978 (highbourhoods & Regulatory, Service Hartispool Brough Council 0886537913 (highbourhoods & Regulatory, Service Hartispool Brough Council 0886537915 (hilbren & Joint Commissioning) Hartispool Brough Council 088653793 (hilbren & Joint Commissioning) Hartispool Brough Council 0886541045 (hilbren & Joint Commissioning) Hartispool Brough Council 088657938 (hilbren & Joint Commissioning) Hartispool Brough Council 088657939 (hilbren & Joint Commissioning) Hartispool Brough Council 088657937 (hilbren & Joint Commissioning) Hartispool Brough Council 088657937 (hilbren & Join				DSG - High Needs Block LA Spen	School Fees	11 Nov 2022	1,923.08		Beaumont Hill Academy T/A The Education	No	201700 Financial Services - Grants
Hartispool Brough Council Hartispool Brough		0086540454		DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	4,487.18			No	201700 Financial Services - Grants
Harterpool Borough Council  Arterlapeol Borough Council  Ose6537129  Arterlapeol Borough Council  Ose6537159  Children & Joint Commissioning Harterlapeol Borough Council  Ose6537151  Children & Joint Commissioning Harterlapeol Borough Council  Ose6537151  Children & Joint Commissioning Harterlapeol Borough Council  Ose6537161  Children & Joint Commissioning Harterlapeol Borough Council  Ose6541041  Children & Joint Commissioning Children & Joint Commissioning Harterlapeol Borough Council  Ose6541041  Children & Joint Commissioning Children & Jo			Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18 Nov 2022	700.00			No	381500 Vehicle Management - Parts
rantepood Borough Council antiepood Borough				Vehicle Fleet	Purchase - Vehicle Parts	25 Oct 2022	897.00		Don 11dok Odioo Ennikod	No	381500 Vehicle Management - Parts
Hartlepoo Brough Council Anterlapoo Brough Council Ose6539715 Children & Joint Commissioning Hartlepoo Brough Council Ose6537038 Children & Joint Commissioning Hartlepoo Brough Council Ose6537037 Children & Joint Commissioning Hartlepoo Brough Council Ose6537038 Children & Joint Commissioning Hartlepoo Brough Council Ose6541045 Children & Joint Commissioning Hartlepoo Brough Council Ose6541047 Children & Joint Commissioning Hartlepoo Brough Council Ose6539718 Children & Joint Commissioning Hartlepoo Brough Council Ose6539718 Children & Joint Commissioning Hartlepool Brough Council Ose6539718 Children & Joint Commissioning Hartlepool Brough Council Ose6537140 Children & Joint Commissioning Hartlepool Brough Council Ose6537140 Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & J				Children and Families Children and Families	Prof Fees - Child Minding Fees Prof Fees - Child Minding Fees	13 Dec 2022 18 Oct 2022	840.00 945.00	0.00 Revenue		No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
lardepool Borough Council antlepool Borough				DSG - Farly Years Block I A Sne	Other Transfer Payments	18 Oct 2022	513.00			No.	261000 Human Resources - Accommodation
lardepool Borough Council antepool Borough Cou				DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	540.00			No	261000 Human Resources - Accommodation
antiepool Borough Council 088531013 Children & Joint Commissioning antiepool Borough Council 088531014 Children & Joint Commissioning antiepool Borough Council 088531014 Children & Joint Commissioning antiepool Borough Council 08853104 Children & Joint Commissioning antiepool Borough Council 08853104 Children & Joint Commissioning antiepool Borough Council 08853104 Children & Joint Commissioning antiepool Borough Council antiepool Borough Council 08853104 Children & Joint Commissioning Children & Joint	pool Borough Council 00		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	540.00	0.00 Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
antepool Borough Council antepool Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	616.74	0.00 Revenue		No	261000 Human Resources - Accommodation
artiepoo Borough Council artiepool Borough C				DSG - Early Years Block LA Spe DSG - Farly Years Block LA Spe	Other Transfer Payments Other Transfer Payments	18 Oct 2022 07 Dec 2022	675.00 740.10			No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
antiepoo Berough Council  Berough Counci				DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07 Dec 2022 07 Dec 2022	740.10	0.00 Revenue		No.	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
antispool Borough Council unispool Borough Cou				DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	810.00	0.00 Revenue	Belle Vue Community Sports	No	261000 Human Resources - Accommodation
rilepoo Brorugh Council relippool Brorugh Co		0086537038		DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	1,012.50	0.00 Revenue		No	261000 Human Resources - Accommodation
reliepoo Borough Council reliepoo Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	1,136.10			No	261000 Human Resources - Accommodation
Intelpool Borough Council Intelpool Borough		0000011010		DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,140.00		Done vac Community Operio	No	261000 Human Resources - Accommodation
relepool Borough Council relepool Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,350.00			No	261000 Human Resources - Accommodation
rilepool Borough Council relippool Borough C				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	22 Nov 2022 07 Dec 2022	2,109.90 2,700.00			No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
rilepool Borough Council relippool Borough C				DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	2,970.00			No	261000 Human Resources - Accommodation
rilepoo Borough Council  (1865-700 Service)  (	pool Borough Council 00			DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	3,375.00			No	261000 Human Resources - Accommodation
relepool Borough Council relepool Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,895.20			No	261000 Human Resources - Accommodation
rilepoo Borough Council relippoo Rorough Counc				DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,895.20 4.050.00			No	261000 Human Resources - Accommodation
antepoo Borough Council antepo				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	18 Oct 2022 18 Oct 2022	4,050.00 6.492.00		,	No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
ritispool Borough Council ritispool Borough				DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	18 Oct 2022	6,492.00		Belle Vue Community Sports  Belle Vue Community Sports	No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
relapoo Borough Council relapo				DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	8,760.90	0.00 Revenue		No	261000 Human Resources - Accommodation
ritispool Borough Council  filepool Borough				Early Intervention	Activities	18 Nov 2022	2,227.05	0.00 Revenue		No	261000 Human Resources - Accommodation
ritispool Borough Council  Georgia Counc			Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	11 Nov 2022	1,900.00	0.00 Revenue		No	201700 Financial Services - Grants
intepool Borough Council  Geoffshire)  Adult & Community Based Services  reliepool Borough Council  Geoffshire)  Geoffshire)  Geoffshire)  Adult & Community Based Services  Melphourhoods & Regulatory Service  Repool Borough Council  Geoffshire)  Geoffshire  Geof				Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022	3,325.88	0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
untispool Borough Council  0866534260  Neighbourhoods & Regulatory Service untispool Borough Council  0866537134  Neighbourhoods & Regulatory Service  Neighbou				Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	3,325.88 3.325.88	0.00 Revenue 0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
relapoo Borough Council description of Borough Council description Borough Council des				Facilities Management	Legal Fees (non vatable)	04 Nov 2022	4,175.00	0.00 Revenue	Bethan Davies	No	281000 Legal Services - Advocacy
rilepoo Borough Council  Borough Council		0086540239		Adult Education	Prof Fees -External Consultant	25 Nov 2022	1,425.00		Bev Cross Education and Training Limited	No	159999 Consultancy - Not Elsewhere Classified
untlepool Borough Council  0866537134  Neighbourhoods & Regulatory Service untlepool Borough Council  0866540135  Resources & Development  untlepool Borough Council  0866540136  Resources & Development  untlepool Borough Council  0866537425  Children & Joint Commissioning  untlepool Borough Council  0866537370  Children & Joint Commissioning  untlepool Borough Council  0866537372  Children & Joint Commissioning  untlepool Borough Council  0866537371  Children & Joint Commissioning  untlepool Borough Council  0866537372  Children & Joint Commissionin			Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	18 Oct 2022	1,464.55	0.00 Revenue		No	101700 Building Construction Materials - Heating & Air Conditioning -
Intelpool Borough Council Message State St				Construction Team	Purchase-Buildng/Constrctn Mat	18 Oct 2022	1,464.55	0.00 Revenue		No	101700 Building Construction Materials - Heating & Air Conditioning -
artispool Borough Council artispool Borough				Construction Team Waste & Environmental Services	Purchase-Buildng/Constrctn Mat Removal-General Waste	18 Oct 2022 26 Oct 2022	2,565.30 16.923.20	0.00 Revenue 0.00 Revenue		No No	101700 Building Construction Materials - Heating & Air Conditioning - 182000 Environmental Services - Waste Management
antiepool Borough Council antiepool Borough				Housing Renewal	Can -Payments Under Contract	25 Nov 2022	4.675.00	0.00 Revenue		No.	152200 Consultancy - Technical & Feasibility
antiepool Borough Council  0866537425  Children & Joint Commissioning antiepool Borough Council  0866537706  Children & Joint Commissioning antiepool Borough Council  0866537370  Children & Joint Commissioning antiepool Borough Council  0866537372  Children & Joint Commissioning antiepool Borough Council  0866537372  Children & Joint Commissioning antiepool Borough Council  0866537362  Children & Joint Commissioning antiepool Borough Council  0866537363  Children & Joint Commissioning antiepool Borough Council  0866537376  Children & Joint Commissioning antiepool Borough Council  0866537862  Children & Joint Commissioning Children & Joint Commissioning antiepool Borough Council  0866537872  Children & Joint Commissioning Children & Joint Commissioning antiepool Borough Council  0866537872  Children & Joint Commissioning Children		0086540136	Resources & Development	Housing Renewal	Cap -Payments Under Contract	25 Nov 2022	17,910.00	0.00 Capital	Billinghurst George & Partners	No	152200 Consultancy - Technical & Feasibility
antiepool Borough Council antiepool Borough	pool Borough Council 00			DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	540.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Intépool Borough Council Intépool Borough Coun				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022 22 Nov 2022	649.20	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
antiepool Borough Council antiepool Borough				DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	20 Dec 2022	675.00 945.00		Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No.	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
antiepool Borough Council design Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	973.80	0.00 Revenue		No	171020 Education - Statutory Education Services
antiepool Borough Council designed Borough Cou	pool Borough Council 00			DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,298.40		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
rilepool Borough Council  (1965-186-186-186-186-186-186-186-186-186-186	pool Borough Council 0 <sup>r</sup>			DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,417.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Intépoo Borough Council Intépo				DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	1,623.00		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Intelpool Borough Council  (986540820  Children & Joint Commissioning intelpool Borough Council  (986537367  Children & Joint Commissioning intelpool Borough Council  (986537367  Children & Joint Commissioning intelpool Borough Council  (986537425  Children & Joint Commissioning intelpool Borough Council  (986537425  Children & Joint Commissioning intelpool Borough Council  (986537388  Children & Joint Commissioning intelpool Borough Council  (986537388  Children & Joint Commissioning intelpool Borough Council  (986537388)  Children & Joint Commissioning intelpool Borough Council  (986537388)  Children & Joint Commissioning intelpool Borough Council  (986537880)  Children & Joint Commissioning intelpool Borough Council  (986537820)  Children & Joint Commissioning intelpool Borough Council  (986537827)  Children & Joint Commissioning intelpool Borough Council  (986537821)  Children & Joint Commissioning intelpool Borough Council  (986537827)  Children & Joint Commissioning intelpool Borough Council  (986537821)  Children & Joint Commissioning intelpool Borough Council  (986537822)  Children & Joint Commissioning intelpool Borough Council  (19600 Bor				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 16 Dec 2022	1,890.00 2,160.00	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37372 Children & Joint Commissioning rilepool Borough Council degrees 37373 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough Council degrees 37374 Children & Joint Commissioning rilepool Borough				DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	2,160.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No.	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
rulepool Borough Council unlepool Borough Coun				DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	2,430.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
rilepoo Borough Council  (1865) 7373 Children & Joint Commissioning rilepoo Borough Council  (1865) 7374 Children & Joint Commissioning rilepoo Borough Council  (1865) 7375 Children & Joint Commissioning rilepoo Borough Council  (1865) 7375 Children & Joint Commissioning rilepoo Borough Council  (1865) 7375 Children & Joint Commissioning rilepoo Borough Council  (1865) 7375 Children & Joint Commissioning rilepoo Borough Council  (1865) 7375 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning rilepoo Borough Council  (1865) 7372 Children & Joint Commissioning Children &				DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	2,632.50	0.00 Revenue	Didnop nogami oumano Eddodnom madi	No	171020 Education - Statutory Education Services
tiepoo Borough Council (1965) 373737 Children & Joint Commissioning tiepoo Borough Council (1965) 4873786 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning tiepoo Borough Council (1965) 4873787 Children & Joint Commissioning				DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	2,632.50	0.00 Revenue		No	171020 Education - Statutory Education Services
ritepool Borough Council (1965) 3786 (1967) 4 (1				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 21 Oct 2022	2,767.50 3.240.00	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
rilepoot Berough Council 088537387 Children & Joint Commissioning rilepoot Berough Council 08853788 Children & Joint Commissioning rilepoot Berough Council 08853789 Children & Joint Commissioning rilepoot Berough Council 088537820 Children & Joint Commissioning rilepoot Berough Council 088537820 Children & Joint Commissioning rilepoot Berough Council 088537820 Children & Joint Commissioning rilepoot Berough Council 088537827 Children & Joint Commissioning rilepoot Berough Council 088537827 Children & Joint Commissioning rilepoot Berough Council 088537821 Children & Joint Commissioning rilepoot Berough Council 088537822 Children & Joint Commissioning rilepoot Berough Council 088537823 Children & Joint Commissioning rilepoot Berough Council 088537822 Children & Joint Commissioning				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 21 Oct 2022	3,240.00	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No.	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
tispood Borough Council Begod Borough Counci	,			DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	3,847.50			No	171020 Education - Statutory Education Services
tiepook Barough Council gloop Barough Counci	pool Borough Council 00			DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	4,050.00		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Itepod Borough Council degod Borough Council	pool Borough Council 00			DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	4,387.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
tispood Borough Council  (986533802 Children & Joint Commissioning Itspood Borough Council  (986537372 Children & Joint Commissioning Itspood Borough Council  (98653782) Children & Joint Commissioning Itspood Borough Council  (986533802 Children & Joint Commissioning Itspood Borough Council  (986533802 Children & Joint Commissioning Itspood Borough Council  (986533802 Children & Joint Commissioning Itspood Borough Council  (98653802 Children & Joint Commissioning Itspood Borough Council  (986537822 Children & Joint Commissioning Itspood Borough Council  (19603782) Children & Joint Commissioning Itspood Borough Council  (196037823) Children & Joint Commissioning Itspood Borough Council				DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	5,130.00		Bishop Hogarth Catholic Education Trust	No No	171020 Education - Statutory Education Services
tlepod Barough Council  (086537821 Children & Joint Commissioning tlepod Barough Council  (086537820 Children & Joint Commissioning tlepod Barough Council  (086537820 Children & Joint Commissioning tlepod Barough Council  (086537821 Children & Joint Commissioning tlepod Barough Council  (086537821 Children & Joint Commissioning tlepod Barough Council  (086537822 Children & Joint Commissioning tlepod Barough Council  (08653828 Children & Joint Commissioning tlepod Barough Council  (086538302 Children & Joint Commissioning tlepod Barough Council  (086538302 Children & Joint Commissioning tlepod Barough Council  (086542161 Children & Joint Commissioning tlepod Barough Council  (086542161 Children & Joint Commissioning tlepod Barough Council  (086543820 Children & Joint Commissioning tlepod Barough Council  (086547822 Children & Joint Commissioning tlepod Barough Council  (086537822 Children & Joint Commissioning Childre				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	26 Oct 2022 21 Oct 2022	5,467.50 7,020.00			No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
tispood Borough Council  (086537872 Children & Joint Commissioning tispood Borough Council  (086537872 Children & Joint Commissioning tispood Borough Council  (086537873 Children & Joint Commissioning tispood Borough Council  (086537821 Children & Joint Commissioning tispood Borough Council  (086537821 Children & Joint Commissioning tispood Borough Council  (08653802 Children & Joint Commissioning tispood Borough Council  (086537822 Children & Joint Commissioning tispood Borough Council  (086537822 Children & Joint Commissioning Children &				DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	7,020.00		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
lepool Borough Council	pool Borough Council 00		Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	7,695.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Lipod Barough Council Lipod Borough Council				DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	7,897.50		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
lepod Barough Council geod Borough Council geod Bor				DSG - Early Years Block LA Spe	Other Transfer Payments	23 Nov 2022	9,112.50			No No	171020 Education - Statutory Education Services
epod Borough Council 0086539858 Children & Joint Commissioning epod Borough Council 008653802 Children & Joint Commissioning epod Borough Council 008653802 Children & Joint Commissioning epod Borough Council 0086542161 Children & Joint Commissioning epod Borough Council 0086542161 Children & Joint Commissioning epod Borough Council 0086547822 Children & Joint Commissioning epod Borough Council 0086537820 Children & Joint Commissioning epod Borough Council 0086537820 Children & Joint Commissioning epod Borough Council 0086537823 Children & Joint Commissioning epod Borough Council 0086537823 Children & Joint Commissioning epod Borough Council 0096537823 Children & Joint Commissioning epod Borough Council 0026267261 Children & Joint Commissioning				DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 26 Oct 2022	10,260.00		Dioriop rioganii Galiono Education riadi	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
lepod Boraugh Council (086833892 lepod Boraugh Council (086833892 lepod Boraugh Council (086833892 chief A Joint Commissioning lepod Boraugh Council (08683987) children & Joint Commissioning lepod Boraugh Council (086839872 children & Joint Commissioning lepod Boraugh Council (086837822 children & Joint Commissioning lepod Boraugh Council (086837823 children & Joint Commissioning lepod Boraugh Council (086839450 children & Joint Commissioning lepod Boraugh Council (086837823 children & Joint Commissioning lepod Boraugh Council (086837823 children & Joint Commissioning lepod Boraugh Council (026837823 children & Joint Commissioning lepod Boraugh Council (026837823 children & Joint Commissioning lepod Boraugh Council (0267261 children &				DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	28 Oct 2022 23 Nov 2022	13,162.50	0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
lepod Baraugh Cauncil 0086533802 Children & Joint Commissioning lepod Baraugh Cauncil 0086542161 Children & Joint Commissioning lepod Baraugh Cauncil 0086539957 Children & Joint Commissioning lepod Baraugh Cauncil 0086537822 Children & Joint Commissioning lepod Baraugh Cauncil 0086537823 Children & Joint Commissioning lepod Baraugh Cauncil 0021022811 Children & Joint Commissioning			Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	15,795.00		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
Ilepool Borough Council 0086539957 Children & Joint Commissioning Plepool Borough Council 0086537825 Children & Joint Commissioning Plepool Borough Council 0086541630 Children & Joint Commissioning Plepool Borough Council 0086537825 Children & Joint Commissioning Plepool Borough Council 0021622611 Children & Joint Commissioning Plepool Borough Council 0021622611 Children & Joint Commissioning Plepool Borough Council 0021622611 Children & Joint Commissioning	pool Borough Council 00	0086533802	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	35,868.30	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
lepool Borough Council 068637822 Children & Joint Commissioning lepool Borough Council 06864160 Children & Joint Commissioning lepool Borough Council 068639450 Children & Joint Commissioning lepool Borough Council 062162261 Children & Joint Commissioning lepool Borough Council 062162261 Children & Joint Commissioning				DSG - High Needs Block LA Spen	High Needs Top Up Payments	21 Dec 2022	2,740.17	0.00 Revenue	Didnop nogami odmono Eddodnom madi	No	171020 Education - Statutory Education Services
llepool Borough Council 0086541630 Children & Joint Commissioning llepool Borough Council 0086539450 Children & Joint Commissioning llepool Borough Council 0086537823 Children & Joint Commissioning llepool Borough Council 0021022811 Children & Joint Commissioning				DSG - High Needs Block LA Spen	High Needs Top Up Payments	22 Nov 2022	8,220.51	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
tlepool Borough Council 0086539450 Children & Joint Commissioning tlepool Borough Council 0086537823 Children & Joint Commissioning tlepool Borough Council 0021022611 Children & Joint Commissioning				DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	25 Oct 2022 20 Dec 2022	8,581.55 8.877.28	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Catholic Education Trust	No.	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
tlepool Borough Council 0086537823 Children & Joint Commissioning tlepool Borough Council 0021022611 Children & Joint Commissioning				DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	18 Nov 2022	10.011.82	0.00 Revenue 0.00 Revenue		No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
tlepool Borough Council 0021022611 Children & Joint Commissioning				DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	11,442.07	0.00 Revenue		No	171020 Education - Statutory Education Services
tlengol Borough Council 0021022542 Children & Joint Commissioning	pool Borough Council 00		Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
		0021022542	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	18 Oct 2022	1,373.40	0.00 Revenue	Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services
rtlepool Borough Council 0021022652 Children & Joint Commissioning rtlepool Borough Council 0021022654 Children & Joint Commissioning				DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022 01 Nov 2022	1,446.00		Didnop nogami odmono Eddodnom madi	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
rtlepool Borough Council 0021022654 Children & Joint Commissioning rtlepool Borough Council 0021022633 Children & Joint Commissioning		OOL TOLLOO		DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Pupil Premium - Expenditure Pupil Premium - Expenditure	01 Nov 2022 01 Nov 2022	1,446.00 1,928.00		Didnop nogami odmono Eddodnom madi	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
rtlepool Borough Council 0021022591 Children & Joint Commissioning				DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	6,266.00		Bishop Hogarth Catholic Education Trust	No	171020 Education - Statutory Education Services

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or	Supplier	Card Transaction	Classification / Procurement Classification / Merchant Category - Proclament Category - Proclament Category - Proclament Classification / Merchant Category - Proclament Class	ass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0086539345	Children & Joint Commissioning	Early Intervention	Activities	15 Nov 2022	2,422.00	0.00 Revenue	Bishop Hogarth Catholic Education Trust		171020 Education - Statutory Education Services	
Hartlepool Borough Council Hartlepool Borough Council	0086542163 0086540821	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Children and Families	Purchase -General Materials/Eq Prof Fees - Child Minding Fees	20 Dec 2022 06 Dec 2022	5,140.48 858.00	0.00 Revenue 0.00 Revenue	Bishop Hogarth Catholic Education Trust Bishop Hogarth Services Limited	t No No	171020 Education - Statutory Education Services 171011 Education - School Services	
Hartlepool Borough Council	0086541577	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	20 Dec 2022	884.00	0.00 Revenue	Bishop Hogarth Services Limited	No	171011 Education - School Services	
Hartlepool Borough Council	0086540822	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	06 Dec 2022	3,896.25	0.00 Revenue	Bishop Hogarth Services Limited	No	171011 Education - School Services	
Hartlepool Borough Council	0086541501	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	503.50	0.00 Revenue	Bishop Hogarth Services Limited	No	171011 Education - School Services	
Hartlepool Borough Council Hartlepool Borough Council	0086541503 0086541506	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	14 Dec 2022 14 Dec 2022	716.10 5.012.70	0.00 Revenue 0.00 Revenue	Bishop Hogarth Services Limited Bishop Hogarth Services Limited	No No	171011 Education - School Services 171011 Education - School Services	
Hartlepool Borough Council	0086541508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	27,456.00	0.00 Revenue	Bishop Hogarth Services Limited	No	171011 Education - School Services	
Hartlepool Borough Council	0080019734	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	14 Dec 2022	36,000.00	0.00 Revenue	Blackhawk Network (Europe) Ltd	No	111299 Catering - Food & Beverages - Not Elsewhere Classified	
Hartlepool Borough Council Hartlepool Borough Council	0080019541 0086539675	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Children and Families	Provisions - Food/Beverages Purchase -General Materials/Eq	28 Oct 2022 22 Nov 2022	750,000.00 1.120.00	0.00 Revenue 0.00 Revenue	Blackhawk Network (Europe) Ltd Blindcraft Limited	No No	111299 Catering - Food & Beverages - Not Elsewhere Classified 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086540121	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23 Nov 2022	600.00	0.00 Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086537060	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26 Oct 2022	850.00	0.00 Revenue	Blindcraft Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0086542325 0086532447	Corporate	Accommodation	Maintenance-Contractor	22 Dec 2022	900.00 4.452.96	0.00 Revenue	Blindcraft Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council Hartlepool Borough Council	0086535550	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	21 Oct 2022 21 Oct 2022	5.796.52	0.00 Revenue 0.00 Revenue	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	No No	150000 Consultancy 150000 Consultancy	
Hartlepool Borough Council	0086533772	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	14 Oct 2022	7,850.85	0.00 Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy	
Hartlepool Borough Council	0086537631	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	02 Nov 2022	8,857.80	0.00 Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy	
Hartlepool Borough Council Hartlepool Borough Council	0086531783 0086532018	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	21 Oct 2022 21 Oct 2022	11,438.70 13,386.92	0.00 Revenue 0.00 Revenue	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	No No	150000 Consultancy 150000 Consultancy	
Hartlepool Borough Council	0086530309	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Str-Supply	21 Oct 2022	25,904.98	0.00 Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy	
Hartlepool Borough Council	0086538968	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	30 Nov 2022	43,426.93	0.00 Revenue	Bloom Procurement Services Ltd	No	150000 Consultancy	
Hartlepool Borough Council	0086539339	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	513.00	0.00 Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport	
Hartlepool Borough Council Hartlepool Borough Council	0086539338 0086539337	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	16 Nov 2022 16 Nov 2022	650.00 700.00	0.00 Revenue 0.00 Revenue	Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No No	360000 Passenger Transport 360000 Passenger Transport	
Hartlepool Borough Council	0086539343	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	768.00	0.00 Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport	
Hartlepool Borough Council	0086539962	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22 Nov 2022	988.00	0.00 Revenue	Blueline Taxis/Navigation Taxis	No	360000 Passenger Transport	
Hartlepool Borough Council	0086539333 0086539334	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport	Taxis Taxis	16 Nov 2022 16 Nov 2022	1,235.00 1,710.00	0.00 Revenue 0.00 Revenue	Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No No	360000 Passenger Transport	
Hartlepool Borough Council Hartlepool Borough Council	0086539334	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis	16 Nov 2022 16 Nov 2022	2,377.40	0.00 Revenue 0.00 Revenue	Blueline Taxis/Navigation Taxis Blueline Taxis/Navigation Taxis	No No	360000 Passenger Transport 360000 Passenger Transport	
Hartlepool Borough Council	0086539653	Adult & Community Based Services	Community Hubs	Books and Publications	22 Nov 2022	2,576.12	0.00 Revenue	Bolinda UK Ltd	No	171111 Education - Audio Visual	
Hartlepool Borough Council	0086541987	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	20 Dec 2022	3,779.56	0.00 Revenue	Bond Solon Training Ltd	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council Hartlepool Borough Council	0080019486 0080019680	Resources & Development Resources & Development	Shared Services Shared Services	Subscriptions Subscriptions	28 Oct 2022 01 Dec 2022	1,873.36 1,873.36	0.00 Revenue 0.00 Revenue	Bottomline Technologies Bottomline Technologies	No No	271600 Information Communication Technology - Software - Customised & Bespoke 271600 Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0080019769	Resources & Development	Shared Services	Subscriptions	14 Dec 2022	1,873.36	0.00 Revenue	Bottomline Technologies	No	271600 Information Communication Technology - Software - Customised & Bespoke	
Hartlepool Borough Council	0060504214	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 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	0060511172	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	2,595.04 5,653.48	0.00 Revenue 0.00 Revenue	Brandon Lodge Care Home	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council Hartlepool Borough Council	0060500330	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Sports.Leisure &Rec Facilities	Wetside Supplies	18 Oct 2022 25 Oct 2022	1,330,65	0.00 Revenue 0.00 Revenue	Brandon Lodge Care Home Brenntag Limited	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 241000 Horticultural - Chemicals	
Hartlepool Borough Council	0086537142	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	26 Oct 2022	1,393.65	0.00 Revenue	Brenntag Limited	No	241000 Horticultural - Chemicals	
Hartlepool Borough Council	0086538870	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	16 Nov 2022	1,393.65	0.00 Revenue	Brenntag Limited	No	241000 Horticultural - Chemicals	
Hartlepool Borough Council	0086540143 0086535704	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Construction Team	Prof Fees -Agency Stf-Supply Sub Contractors	25 Nov 2022 07 Oct 2022	539.70 538.35	0.00 Revenue 0.00 Revenue	Bridget Black Bridgman IBC Limited	No No	159999 Consultancy - Not Elsewhere Classified 201700 Financial Services - Grants	
Hartlepool Borough Council Hartlepool Borough Council	0086536687	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Oct 2022	1.782.00	0.00 Revenue	Bridgman IBC Limited	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0060511202	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,843.57	0.00 Revenue	Brierton Lodge	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0060511187	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Grants & Donations Third PP - PS -Nursing	13 Dec 2022 18 Oct 2022	2,060.34 1,721.20	0.00 Revenue 0.00 Revenue	Brierton Lodge	No No	201700 Financial Services - Grants	
Hartlepool Borough Council Hartlepool Borough Council	0060500484	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 13 Dec 2022	3,929.34	0.00 Revenue 0.00 Revenue	Brierton Lodge Brierton Lodge	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500485	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	1,847.86	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511138	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	8,171.43		Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council Hartlepool Borough Council	0060504180 0060500483	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Nursing	15 Nov 2022 18 Oct 2022	19,260.85 2,692.00	0.00 Revenue 0.00 Revenue	Brierton Lodge Brierton Lodge	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500483	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	5.731.77	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500481	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	29,612.00	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504176	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	32,111.71		Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council Hartlepool Borough Council	0060511133 0060504177	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	40,418.40 961.43	0.00 Revenue 0.00 Revenue	Brierton Lodge Brierton Lodge	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511134	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	2,692.00	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500482	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	3,941.86	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council Hartlepool Borough Council	0060511131 0060504174	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022 15 Nov 2022	12,427.99 23.955.37	0.00 Revenue 0.00 Revenue	Brierton Lodge Brierton Lodge	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504174	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	27,175.02	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500480	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	16,167.43	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511132	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	18,674.57	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council Hartlepool Borough Council	0060504175 0060504178	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential TPP - PS-Residential Reha	15 Nov 2022 15 Nov 2022	19,417.43 1,578.57	0.00 Revenue 0.00 Revenue	Brierton Lodge Brierton Lodge	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511136	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	13 Dec 2022	4,735.71	0.00 Revenue	Brierton Lodge	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086537516	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	28 Oct 2022	2,125.12	0.00 Revenue	Bristol Street Motors	No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086540000	Neighbourhoods & Regulatory Services Resources & Development	Car Parking	Subscriptions Telephone - Calls/Rental/Costs	30 Nov 2022 21 Nov 2022	681.00 1.482.51	0.00 Revenue 0.00 Revenue	British Parking Association British Telecom Plc	No No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council Hartlepool Borough Council	0060504213	Adult & Community Based Services	Holding Acc - Resources & Dev Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,727,20	0.00 Revenue	Broome End Care Home	No No	271700 Information Communication Technology - Telecommunications - Fixed 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511171	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	2,727.20	0.00 Revenue	Broome End Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500329	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	4,158.92		Broome End Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086536013	Neighbourhoods & Regulatory Services	Environmental Services Vehicle Fleet	Purchase Garden Equipment Purchase - Vehicle Parts	05 Oct 2022 09 Dec 2022	599.00 613.86	0.00 Revenue 0.00 Revenue	Broxap Limited Bucher Municipal Limited	No No	189999 Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council Hartlepool Borough Council	0086541152 0086541857	Neighbourhoods & Regulatory Services Resources & Development	Vehicle Fleet Economic Regeneration	Purchase - Vehicle Parts Prof Fees -External Consultant	09 Dec 2022 20 Dec 2022	613.86 1,665.00	0.00 Revenue 0.00 Revenue	Bucher Municipal Limited Built Environment Networking Ltd	No No	381500 Vehicle Management - Parts 250005 Housing Management - Housing Association Services	
Hartlepool Borough Council	0086535988	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance-Contractor	14 Oct 2022	2,104.32	0.00 Revenue	Cabinet Office	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086536181	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Bottled Gas	05 Dec 2022	2,141.01	0.00 Revenue	Calor Gas Limited	No	371100 Utilities - Gas	
Hartlepool Borough Council	0086539544	Corporate	Accommodation Accommodation	Bottled Gas Bottled Gas	05 Dec 2022 05 Dec 2022	1,994.36 2,031.76	0.00 Revenue 0.00 Revenue	Calor Gas Limited Calor Gas Limited	No No	371100 Utilities - Gas 371100 Utilities - Gas	
Hartlepool Borough Council Hartlepool Borough Council	0086539559 0086541165	Corporate Corporate	Accommodation Accommodation	Bottled Gas Bottled Gas	05 Dec 2022 20 Dec 2022	2,031.76 2,038.30	0.00 Revenue 0.00 Revenue	Calor Gas Limited Calor Gas Limited	No No	371100 Utilities - Gas 371100 Utilities - Gas	
Hartlepool Borough Council	0086538648	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 Nov 2022	691.66	0.00 Revenue	Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residentia	al Care
Hartlepool Borough Council	0086538656	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 Nov 2022	691.66		Cambian Childcare Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residentia	ial Care
Hartlepool Borough Council Hartlepool Borough Council	0086538658 0086538664	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	15 Nov 2022 16 Nov 2022	691.66 691.66	0.00 Revenue 0.00 Revenue	Cambian Childcare Limited Cambian Childcare Limited	No No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residentia 321117 Social Community Care Supplies & Services - Children - Residential Services - Residentia	
Hartlepool Borough Council	0086538666	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees School Fees	16 Nov 2022 16 Nov 2022	691.66		Cambian Childcare Limited Cambian Childcare Limited	No No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential	
			. J							TOTAL	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0086538669	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 Nov 2022	691.66		Cambian Childcare Limited	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086538671 0086538676	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	16 Nov 2022 16 Nov 2022	691.66 691.66	0.00 Revenue 0.00 Revenue	Cambian Childcare Limited Cambian Childcare Limited	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086542296	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Dec 2022	4,080.42	0.00 Revenue	Cambian Childcare Limited	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540494	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	14,525.00		Cambian Childcare Limited	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540495 0086540497	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees School Fees	06 Dec 2022	14,525.00 14.525.00	0.00 Revenue 0.00 Revenue	Cambian Childcare Limited Cambian Childcare Limited	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086540497	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	06 Dec 2022 06 Dec 2022	14,525.00		Cambian Childcare Limited Cambian Childcare Limited	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540492	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	15,289.33		Cambian Childcare Limited	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540493	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	15,289.33	0.00 Revenue	Cambian Childcare Limited	No	321117 S	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086534103 0086540496	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	21 Oct 2022 06 Dec 2022	16,220.33 16,220.33	0.00 Revenue 0.00 Revenue	Cambian Childcare Limited Cambian Childcare Limited	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086542297	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Dec 2022	17,031.33		Cambian Childcare Limited	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537930	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Nov 2022	19,277.67		Cambian Whinfell School Ltd	No		Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086535890 0086541706	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	07 Oct 2022 22 Dec 2022	19,920.26 19,920.26	0.00 Revenue 0.00 Revenue	Cambian Whinfell School Ltd Cambian Whinfell School Ltd	No No		Education - Adult & Further Education Services Education - Adult & Further Education Services
Hartlepool Borough Council	0086537187	Resources & Development	Economic Regeneration	Security System Maint	18 Oct 2022	1,443.03	0.00 Revenue	Cam-Tec Systems Limited	No		Vorks - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0080019627	Resources & Development	Revenues	Prof Fees - Bank Charges	21 Nov 2022	1,222.26		Capita Business Services Limited	No		inancial Services - Cash Collection
Hartlepool Borough Council Hartlepool Borough Council	0080019755 0080019754	Resources & Development Resources & Development	Revenues Revenues	Prof Fees - Bank Charges Prof Fees - Bank Charges	14 Dec 2022 14 Dec 2022	1,261.70 4,518.75	0.00 Revenue 0.00 Revenue	Capita Business Services Limited Capita Business Services Limited	No No		Financial Services - Cash Collection Financial Services - Cash Collection
Hartlepool Borough Council	0080019754	Resources & Development Resources & Development	Revenues	Prof Fees - Bank Charges Prof Fees - Bank Charges	01 Dec 2022	4,518.75 5.548.61	0.00 Revenue 0.00 Revenue	Capita Business Services Limited Capita Business Services Limited	No No		Inancial Services - Cash Collection
Hartlepool Borough Council	0080019628	Resources & Development	Revenues	Prof Fees - Bank Charges	21 Nov 2022	6,045.33	0.00 Revenue	Capita Business Services Limited	No		Financial Services - Cash Collection
Hartlepool Borough Council	0080019481	Resources & Development	Revenues	Prof Fees - Bank Charges	28 Oct 2022	7,143.83	0.00 Revenue 0.00 Revenue	Capita Business Services Limited	No No		inancial Services - Cash Collection
Hartlepool Borough Council Hartlepool Borough Council	0086538009	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Planning & Development	Prof Fees -External Consultant Prof Fees -External Consultant	25 Oct 2022 14 Dec 2022	750.00 2.967.00	0.00 Revenue 0.00 Revenue	Capita Property and Infrastructure Ltd Capita Property and Infrastructure Ltd	No No		Consultancy - Not Elsewhere Classified Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086541562	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	20 Dec 2022	3,818.00	0.00 Revenue	Capita Property and Infrastructure Ltd	No		Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086538008	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	25 Oct 2022	4,715.00	0.00 Revenue	Capita Property and Infrastructure Ltd	No		Consultancy - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0060501681 0060504882	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	1,571.36 1,571.36	0.00 Revenue 0.00 Revenue	Care Link Northern Ltd Care Link Northern Ltd	No No		Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504882	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	1,571.36	0.00 Revenue	Care Link Northern Ltd	No		Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501683	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	7,884.80		Care Link Northern Ltd	No	321014 S	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060504884	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 20 Dec 2022	7,884.80 9.385.46		Care Link Northern Ltd Care Link Northern Ltd	No No		Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513995	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2.858.61		Care UK	No		Financial Services - Grants
Hartlepool Borough Council	0060511206	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,910.09	0.00 Revenue	Care UK	No		Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060500439 0060504133	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	3,937.15 4.921.43	0.00 Revenue 0.00 Revenue	Care UK Care UK	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00605004133	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022	2,600.00		Care UK	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504132	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	2,600.00		Care UK	No	321017 S	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511092	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,600.00		Care UK	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500436	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Respite Third PP - IS -FMI Residential	18 Oct 2022 15 Nov 2022	1,249.86 70.096.76	0.00 Revenue 0.00 Revenue		No No		Social Community Care Supplies & Services - Adult - Respite - Residential Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500435	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	73,562.19		Care UK	No	321017 S	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511091	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	119,197.58		Care UK	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511089 0060500434	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	23,520.96 53.966.95	0.00 Revenue 0.00 Revenue	Care UK	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504127	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	62,616.33		Care UK	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504128	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15 Nov 2022	2,507.14		Care UK	No	321910 S	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council Hartlepool Borough Council	0060500437 0086535995	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Sports.Leisure &Rec Facilities	TPP - PS-Residential Reha Outdoor Activity Centres	18 Oct 2022 05 Oct 2022	2,507.14 834.00	0.00 Revenue 0.00 Revenue	Care UK Carlisle Diocesan Youth Centre	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086535997	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	05 Oct 2022	834.00	0.00 Revenue	Carlisle Diocesan Youth Centre	No		Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086536928	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	14 Oct 2022	834.00	0.00 Revenue	Carlisle Diocesan Youth Centre	No		Arts & Leisure Services - Organised Activities
Hartlepool Borough Council Hartlepool Borough Council	0086540047 0086540049	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Outdoor Activity Centres Outdoor Activity Centres	22 Nov 2022 22 Nov 2022	834.00 834.00	0.00 Revenue 0.00 Revenue	Carlisle Diocesan Youth Centre Carlisle Diocesan Youth Centre	No No		Arts & Leisure Services - Organised Activities Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086540064	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Outdoor Activity Centres	23 Nov 2022	834.00	0.00 Revenue	Carlisle Diocesan Youth Centre	No		Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086539659	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	18 Nov 2022	1,312.00		Carpenters Solicitors	No		inancial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0021022727 0086542150	Corporate Neighbourhoods & Regulatory Services	Other Corporate Environmental Services	Ins - Motor-Gen Vehicles Purchase - Vehicle Parts	18 Nov 2022 20 Dec 2022	1,312.00 1.859.50	0.00 Revenue 0.00 Revenue	Carpenters Solicitors Carrs Billington Agriculture (Sales) Ltd	No No		Financial Services - Not Elsewhere Classified /ehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540073	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Nov 2022	544.46	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No		/ehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540075	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23 Nov 2022	812.05	0.00 Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999 V	/ehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086532171 0086540472	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - High Needs Block LA Spen	Subscriptions Grant Expenditure-General	08 Nov 2022 06 Dec 2022	2,995.00 38.335.00	0.00 Revenue 0.00 Revenue	Catch 22 Charity Ltd Catcote Academy	No No		Human Resources - Training & Conferences Education - Statutory Education Services
Hartlepool Borough Council	0086540477	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	06 Dec 2022	53,669.00	0.00 Revenue	Catcote Academy Catcote Academy	No	171020 E	Education - Statutory Education Services
Hartlepool Borough Council	0086540473	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	6,309.00	0.00 Revenue	Catcote Academy	No	171020 E	Education - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086540475	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	06 Dec 2022 06 Dec 2022	15,309.00 20,252.00		Catcote Academy Catcote Academy	No No		Education - Statutory Education Services Education - Statutory Education Services
Hartlepool Borough Council	0086540474	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	32.283.00	0.00 Revenue	Catcote Academy Catcote Academy	No No		Education - Statutory Education Services
Hartlepool Borough Council	0086541448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	20 Dec 2022	441,555.32	0.00 Revenue	Catcote Academy	No		Education - Statutory Education Services
Hartlepool Borough Council	0021022622 0086540471	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	7,230.00 52.392.00	0.00 Revenue	Catcote Academy	No		ducation - Statutory Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086540471	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Packages of Care-Mental Health	Teachers Pay Grant Expenditure Housing Related Support	06 Dec 2022 20 Dec 2022	52,392.00 642.72	0.00 Revenue 0.00 Revenue	Catcote Academy Cavadium Properties Ltd	No No		Education - Statutory Education Services Financial Services - Rents
Hartlepool Borough Council	0060504878	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	22 Nov 2022	5,382.78	0.00 Revenue	Cavadium Properties Ltd	No	202000 F	inancial Services - Rents
Hartlepool Borough Council	0060501675	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	1,043.40	0.00 Revenue	Cavadium Properties Ltd	No		Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060504876	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 20 Dec 2022	1,043.40		Cavadium Properties Ltd Cavadium Properties Ltd	No No		Social Community Care Supplies & Services - Adult - Domiciliary Care Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086541849	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	20 Dec 2022	730.00	0.00 Revenue	Celia Harbottle: Education Training and	No		Human Resources - Training & Conferences
Hartlepool Borough Council	0086541289	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	09 Dec 2022	772.40	0.00 Revenue	Celia Harbottle: Education Training and	No	261500 H	łuman Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086536519 0086542027	Adult & Community Based Services Neighbourhoods & Regulatory Services	Employment & Skills	Third PP - Other Establishmnts General Materials Purchase	11 Oct 2022 20 Dec 2022	8,691.92 1.001.11	0.00 Revenue 0.00 Revenue	Centrepoint Certas Energy T/A F Peart Company	No No		Facilities & Management Services - Property Management /ehicle Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council	0086542027 0086542028	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Materials Purchase General Materials Purchase	20 Dec 2022 20 Dec 2022	1,001.11 1.001.11	0.00 Revenue 0.00 Revenue	Certas Energy T/A F Peart Company Certas Energy T/A F Peart Company	No No		/ehicle Management - Fuel /ehicle Management - Fuel
Hartlepool Borough Council	0086542027	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	2,842.84	0.00 Revenue	Certas Energy T/A F Peart Company	No	381100 V	/ehicle Management - Fuel
Hartlepool Borough Council	0086541096	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	2,921.21	0.00 Revenue	Certas Energy T/A F Peart Company	No		/ehicle Management - Fuel
Hartlepool Borough Council Hartlepool Borough Council	0086538113	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores DSG - Farly Years Block I A Sne	General Materials Purchase Other Transfer Payments	15 Nov 2022 12 Oct 2022	3,440.00 588.60	0.00 Revenue	Certas Energy T/A F Peart Company Chamene Turner	No No		/ehicle Management - Fuel Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540469	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	615.60		Chamene Turner	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	0060503237	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Nov 2022	1,073.33	0.00 Revenue	Changing Futures North East	No	261000 H	luman Resources - Accommodation
Hartlepool Borough Council	0060509288	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Dec 2022	1,073.33	U.UU Revenue	Changing Futures North East	No	261000 H	Human Resources - Accommodation

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAT Revenue			Proclass Code	
Hartlepool Borough Council	0060511299	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Dec 2022	1,073.33	0.00 Revenue	Changing Futures North East	No		uman Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0060498289 0086539566	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	05 Oct 2022 22 Nov 2022	1,073.34 1,528.56	0.00 Revenue 0.00 Revenue	Changing Futures North East Changing Futures North East	No No		uman Resources - Accommodation uman Resources - Accommodation
Hartlepool Borough Council	0086533750	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	1,696.80	0.00 Revenue	Changing Futures North East	No		uman Resources - Accommodation
Hartlepool Borough Council	0086537613 0086541515	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	25 Oct 2022	13,500.00	0.00 Revenue	Changing Futures North East	No		uman Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086538257	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Early Intervention Public Protection	Training - Course Fees-Other Prof Fees -External Consultant	14 Dec 2022 01 Nov 2022	13,500.00 1.162.50	0.00 Revenue 0.00 Revenue	Changing Futures North East Charles C Holland	No No		uman Resources - Accommodation gal Services - Specialist Support
Hartlepool Borough Council	0060511203	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,111.99	0.00 Revenue	Charlotte Grange	No		nancial Services - Grants
Hartlepool Borough Council	0060511188	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Grants & Donations Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	2,167.09 3.660.57	0.00 Revenue 0.00 Revenue	Charlotte Grange Charlotte Grange	No		nancial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060504209	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	6,400.57	0.00 Revenue	Charlotte Grange Charlotte Grange	No No	321017 So	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511167	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	8,557.14	0.00 Revenue	Charlotte Grange	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500324	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	18 Oct 2022 15 Nov 2022	2,472.00	0.00 Revenue 0.00 Revenue	Charlotte Grange Charlotte Grange	No No		ccial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes ccial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511166	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,472.00	0.00 Revenue	Charlotte Grange	No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511165	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	19,505.59	0.00 Revenue	Charlotte Grange	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504206	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 18 Oct 2022	22,453.12 25,408.80	0.00 Revenue	Charlotte Grange	No No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500322	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	74,833.86	0.00 Revenue	Charlotte Grange	No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511164	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	75,064.86	0.00 Revenue	Charlotte Grange	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504204	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Respite Rsdntl	15 Nov 2022 18 Oct 2022	75,792.71 529.71	0.00 Revenue 0.00 Revenue	Charlotte Grange Charlotte Grange	No No		cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes cial Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504207	Adult & Community Based Services	Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	794.57	0.00 Revenue	Charlotte Grange	No		cial Community Care Supplies & Services - Adult - Respire - Residential Care Homes
Hartlepool Borough Council	0060500323	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2,472.00	0.00 Revenue	Charlotte Grange	No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086537921 0086539135	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	25 Oct 2022 23 Nov 2022	739.26 920.93	0.00 Revenue 0.00 Revenue	Chas Long and Son Aggregates Ltd Chas Long and Son Aggregates Ltd	No No		ghway Equipment & Materials - Aggregates ghway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086537033	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	769.50	0.00 Revenue	Chas Long and Son Aggregates Ltd Chervl Blakev - Childminder	No	231000 FII	griway Equipment & Materiais - Aggregates ocial Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539726	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Nov 2022	820.80	0.00 Revenue	Cheryl Blakey - Childminder	No	321115 So	ocial Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086536137	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,625.00	0.00 Revenue	Childs Play Play Therapy Ltd	No		ocial Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536522 0086538276	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Other Establishmnts Third PP - Other Establishmnts	11 Oct 2022 02 Nov 2022	1,260.00 1,750.00	0.00 Revenue 0.00 Revenue	Christopher G Wilson Christopher G Wilson	No No		onsultancy - Not Elsewhere Classified onsultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086536630	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	1,615.00	0.00 Revenue	Christopher Robin Raine	No		uman Resources - Training & Conferences
Hartlepool Borough Council	0086539549	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	1,870.00	0.00 Revenue	Christopher Robin Raine	No		uman Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541891 0086541581	Neighbourhoods & Regulatory Services Adult & Community Based Services	Holding Acc - Neighbourhoods Coast, Countryside & Heritage	Training Crse Pro Alterations&Improvements	20 Dec 2022 14 Dec 2022	2,210.00 1,331.48	0.00 Revenue 0.00 Revenue	Christopher Robin Raine Chubb Fire & Security Limited	No No		uman Resources - Training & Conferences acilities & Management Services - Security
Hartlepool Borough Council	0086541580	Adult & Community Based Services	Commissioning - Adults	Maintenance - DSO	20 Dec 2022	922.32	0.00 Revenue	Chubb Fire & Security Limited	No	192200 Fa	acilities & Management Services - Security
Hartlepool Borough Council	0086536170	Children & Joint Commissioning	Public Health - Substnc Misuse	Security System Maint	07 Oct 2022	591.64	0.00 Revenue	Chubb Fire & Security Limited	No		acilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086529538	Children & Joint Commissioning Corporate	Raising Educational Achievemen Accommodation	Security System Maint Security System Maint	02 Dec 2022 12 Oct 2022	501.64 649.39	0.00 Revenue 0.00 Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No		cilities & Management Services - Security cilities & Management Services - Security
Hartlepool Borough Council	0086536873	Corporate	Accommodation	Security System Maint	14 Oct 2022	916.57	0.00 Revenue	Chubb Fire & Security Limited	No		acilities & Management Services - Security
Hartlepool Borough Council	0086534911	Corporate	Accommodation	Security System Maint	25 Nov 2022	2,646.00	0.00 Revenue	Chubb Fire & Security Limited	No	192200 Fa	acilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086536861	Corporate Neighbourhoods & Regulatory Services	Accommodation BDT - Building Design Team	Security System Maint Security System Maint	14 Oct 2022 07 Oct 2022	2,994.17 677.25	0.00 Revenue 0.00 Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No		cilities & Management Services - Security cilities & Management Services - Security
Hartlepool Borough Council	0086536865	Neighbourhoods & Regulatory Services	Logistics	Security System Maint	14 Oct 2022	1,153.12	0.00 Revenue	Chubb Fire & Security Limited	No	192200 Fa	cilities & Management Services - Security
Hartlepool Borough Council	0086536822	Neighbourhoods & Regulatory Services	Logistics	Security System Maint	12 Oct 2022	2,524.56	0.00 Revenue	Chubb Fire & Security Limited	No		acilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086536171	Resources & Development Resources & Development	Economic Regeneration Strategic Asset Management	Security System Maint Security System Maint	07 Oct 2022 12 Oct 2022	709.33 505.64	0.00 Revenue 0.00 Revenue	Chubb Fire & Security Limited Chubb Fire & Security Limited	No No		acilities & Management Services - Security acilities & Management Services - Security
Hartlepool Borough Council	0060500313	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	7,026.52	0.00 Revenue	Cinnamon House	No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504198	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	7,026.52	0.00 Revenue	Cinnamon House	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511158 0086537894	Adult & Community Based Services Resources & Development	Packgs of Care-Wrkng Age Adlts Benefits	Third PP - PS -Residential Training - Course Fees-Other	13 Dec 2022 26 Oct 2022	7,026.52 590.00	0.00 Revenue 0.00 Revenue	Cinnamon House CIPFA Business Limited	No No		cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes uman Resources - Training & Conferences
Hartlepool Borough Council	0086541948	Legal	Registration of Electors	Design & Printing Services	20 Dec 2022	880.00	0.00 Revenue	Civica Election Services Ltd	No		gal Services - Election Services
Hartlepool Borough Council	0086541948	Legal	Registration of Electors	Design & Printing Services	20 Dec 2022	1,435.74	0.00 Revenue	Civica Election Services Ltd	No		gal Services - Election Services
Hartlepool Borough Council Hartlepool Borough Council	0086541948 0086541947	Legal Legal	Registration of Electors Registration of Electors	General Postage Charges Prof Fees -External Consultant	20 Dec 2022 20 Dec 2022	13,861.71 2.144.31	0.00 Revenue 0.00 Revenue	Civica Election Services Ltd Civica Election Services Ltd	No No		gal Services - Election Services gal Services - Election Services
Hartlepool Borough Council	0086540392	Corporate	Corporate	Purchase - Computer Software	30 Nov 2022	19,413.00	0.00 Revenue	Civica Uk Limited	No		formation Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537694	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2022	675.00	0.00 Revenue	CLAIRE BOWN	No		ducation - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council	0086542205 0086536925	Children & Joint Commissioning Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe Holding Acc - Neighbourhoods	Other Transfer Payments Maintenance-Contractor	20 Dec 2022 21 Oct 2022	568.05 3.716.07	0.00 Revenue 0.00 Revenue	Clare Smith Clarity Information Solutions	No No		cial Community Care Supplies & Services - Children - Community Based Services - Childcare Services formation Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086538262	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	02 Nov 2022	4,025.44	0.00 Revenue	Clarity Information Solutions	No		formation Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086538733	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	18 Nov 2022	4,220.77	0.00 Revenue	Clarity Information Solutions	No		formation Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086541841 0086540627	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Highways & Transportation	Maintenance-Contractor Purchase -General Materials/Eq	20 Dec 2022 30 Nov 2022	4,599.26 85.000.00	0.00 Revenue 0.00 Revenue	Clarity Information Solutions Clear Channel UK Ltd	No No		formation Communication Technology - Software - Customised & Bespoke scilities & Management Services - Advertising
Hartlepool Borough Council	0086535885	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	25 Oct 2022	2,400.00	0.00 Revenue	Clervaux Garden School	No		ducation - Educational Placements
Hartlepool Borough Council	0086535584	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Oct 2022	22,132.66	0.00 Revenue	Clervaux Garden School	No	171040 Ed	ducation - Educational Placements
Hartlepool Borough Council Hartlepool Borough Council	0060498281	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Employment & Skills	Third PP - Independent Sector Third PP - Other Establishmets	05 Oct 2022 05 Oct 2022	2,500.00 2,053.29	0.00 Revenue 0.00 Revenue	Cleveland Fire Authority Cleveland Fire Authority	No No		nancial Services - Other Local Authority nancial Services - Other Local Authority
Hartlepool Borough Council	0086537443	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	21 Oct 2022	549.00	0.00 Revenue	Cleveland Fire Authority	No		nancial Services - Other Local Authority
Hartlepool Borough Council	0060498280	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	5,000.00	0.00 Revenue	Cleveland Fire Authority	No		nancial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0060511290	Adult & Community Based Services Children & Joint Commissioning	Packages of Care-Older People Public Health - General	Third PP - Independent Sector Third PP - Other Establishmets	19 Dec 2022 07 Oct 2022	5,000.00 10.000.00	0.00 Revenue 0.00 Revenue	Cleveland Fire Authority Cleveland Fire Authority	No No		nancial Services - Other Local Authority nancial Services - Other Local Authority
Hartlepool Borough Council	0021022783	Resources & Development	Economic Regeneration	Grants & Donations	20 Dec 2022	890.00	0.00 Revenue	Cleveland Fire Authority Cleveland Health Surveillance Services	No No		nancial Services - Other Local Authority nancial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539389	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	18 Nov 2022	1,200.00	0.00 Capital	Cleveland Sitesafe Limited	No		ealth & Safety - Products
Hartlepool Borough Council	0060500464	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	5,368.72 5,368.72	0.00 Revenue	Cleveland View Care Home	No No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504157 0060511116	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	15 Nov 2022 13 Dec 2022	5,368.72 5.368.72	0.00 Revenue 0.00 Revenue	Cleveland View Care Home Cleveland View Care Home	No No		ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500463	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	5,860.36	0.00 Revenue	Cleveland View Care Home	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511115	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	6,352.00	0.00 Revenue	Cleveland View Care Home	No	321017 Sc	ocial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504156	Adult & Community Based Services Neighbourhoods & Regulatory Services	Packages of Care-Older People Logistics	Third PP - IS -EMI Residential Water Charges	15 Nov 2022 21 Oct 2022	10,400.11 584.04	0.00 Revenue 0.00 Revenue	Cleveland View Care Home Clevestone Transport Limited	No No		cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536532	Children & Joint Commissioning	Children and Families	Training Crse Pro	18 Oct 2022	600.00	0.00 Revenue	Clinical Psychology North East	No	319999 He	ealthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086536834	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	14 Oct 2022	1,147.00	0.00 Revenue	Co Durham & Darlington NHS Found Trust	No		nancial Services - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council	0060500399	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	11,341.28 11.341.28	0.00 Revenue	Coatham Road Nursing Home Coatham Road Nursing Home	No No		cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504090	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022	11,341.28	0.00 Revenue	Coatham Road Nursing Home	No		cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  cial Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536714	Adult & Community Based Services	OT & Disability Equipment	Equipment Hire	14 Oct 2022	1,039.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000 Fir	nancial Services - Rents
Hartlepool Borough Council	0086536807	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	14 Oct 2022	625.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000 Fir	nancial Services - Rents

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R	Non ecoverable Capital or Revenue	Supplier		Classification /	Procurement Classification / Merchant Category - Proclass Description
_	Number				Date		VAT Revenue			hant Category · Proclass Code	
Hartlepool Borough Council	0086538448	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	04 Nov 2022	625.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000 Financial Services -	Rents
Hartlepool Borough Council	0086541047	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	09 Dec 2022	625.00	0.00 Revenue	Colin Rafferty T/A Business	No	202000 Financial Services -	Rents
Hartlepool Borough Council	0086529108	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Oct 2022	575.00	0.00 11010100	Collette Price Collette Price	No	289999 Legal Services - Not	
Hartlepool Borough Council Hartlepool Borough Council	0086540053 0060501674	Children & Joint Commissioning Adult & Community Based Services	Children and Families Packgs of Care-Wrkng Age Adlts	Legal Fees (non vatable) Third PP - PS - ISF Support	29 Nov 2022 25 Oct 2022	575.00 16.774.80		Community Integrated Care	No No	289999 Legal Services - Not 321014 Social Community C	are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513986	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	16,783.83		Community Integrated Care	No		are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504875	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	17,413.48		Community Integrated Care	No		are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060500392 0060504081	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	23,636.00 23,636.00	0.00 Revenue 0.00 Revenue	Community Integrated Care Community Integrated Care	No No		are Supplies & Services - Adult - Nursing & Residential Care Homes are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511055	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	23,636.00		Community Integrated Care	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535636	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,728.40		Compass Fostering North Limited	No		are Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086539780	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	02 Dec 2022 01 Nov 2022	3,728.40 3,852.68		Compass Fostering North Limited Compass Fostering North Limited	No No		are Supplies & Services - Children - Residential Services - Foster Care are Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536929	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	14 Oct 2022	650.00		Complete Machine Solutions	No		n Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086535443	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Oct 2022	1,721.10	0.00 Revenue	Complete Machine Solutions	No		n Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540863	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	07 Dec 2022 18 Nov 2022	5,558.10 7.564.76		Compost UK (Wingate) Limited Compost UK (Wingate) Limited	No No		ces - Waste Management - Waste Disposal
Hartlepool Borough Council	0086537405	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	8,161.64		Compost UK (Wingate) Limited	No		ces - Waste Management - Waste Disposal
Hartlepool Borough Council	0086541565	Resources & Development	Holding Acc - Resources & Dev	Playlearning&Childcare Places	14 Dec 2022	2,183.00	0.00 Revenue	Computershare Voucher Services	No	321116 Social Community C	are Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086540260 0086537737	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	Playlearning&Childcare Places Playlearning&Childcare Places	25 Nov 2022 21 Oct 2022	2,661.00 2.811.00		Computershare Voucher Services Computershare Voucher Services	No		are Supplies & Services - Children - Community Based Services - Creches are Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086541490	Children & Joint Commissioning	Children and Families	Books and Publications	13 Dec 2022	1,989.50		Coram Academy Ltd t/a Coram BAAF	No No		are Supplies & Services - Children - Community Based Services - Creches Training & Conferences - Conferences
Hartlepool Borough Council	0060498316	Children & Joint Commissioning	Early Intervention	Homeless Payments	05 Oct 2022	1,250.00		Cornerstone Suppoted Housing LTD	No	250010 Housing Manageme	nt - Letting / Estate Agents
Hartlepool Borough Council	0060503265 0060509314	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments Homeless Payments	02 Nov 2022 07 Dec 2022	1,250.00 1,250.00	0.00 Revenue 0.00 Revenue	Cornerstone Suppoted Housing LTD	No No	250010 Housing Manageme	nt - Letting / Estate Agents
Hartlepool Borough Council Hartlepool Borough Council	0060509314	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Homeless Payments Homeless Payments	19 Dec 2022	1,250.00		Cornerstone Suppoted Housing LTD Cornerstone Suppoted Housing LTD	No No	250010 Housing Manageme 250010 Housing Manageme	
Hartlepool Borough Council	0021022648	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00 Revenue	Cornwall Education Learning Trust	No	170000 Education	to Louis y Louis rigorio
Hartlepool Borough Council	0080019491	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	20,873.90		Corona Energy	No	371000 Utilities - Electricity	
Hartlepool Borough Council Hartlepool Borough Council	0080019511	Corporate Corporate	Accommodation Accommodation	Holding Code - Cash Overs Holding Code - Cash Overs	28 Oct 2022 21 Nov 2022	31,993.08 45.417.57	0.00 Revenue 0.00 Revenue	Corona Energy Corona Energy	No No	371000 Utilities - Electricity 371000 Utilities - Electricity	
Hartlepool Borough Council	0060504112	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	1,958.80		Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500420	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	12,340.44		Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500417 0060504108	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 15 Nov 2022	5,707.52 5,707.52	0.00 Revenue 0.00 Revenue	Craigarran Care Home Craigarran Care Home	No No		are Supplies & Services - Adult - Nursing & Residential Care Homes are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511076	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,707.52	0.00 Revenue	Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500418	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	2,843.12		Craigarran Care Home	No	321017 Social Community C	are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511077	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	2,843.12 4.975.46		Craigarran Care Home	No No		are Supplies & Services - Adult - Nursing & Residential Care Homes are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00605004109	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2.742.32		Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504106	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	4,505.24	0.00 Revenue	Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511075	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	5,484.64 1,762.92		Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504107	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl Third PP - PS -Residential	15 Nov 2022 18 Oct 2022	1,762.92		Craigarran Care Home Craigarran Care Home	No No		are Supplies & Services - Adult - Respite - Residential are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504111	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	2,742.32	0.00 Revenue	Craigarran Care Home	No	321017 Social Community C	are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511078	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	2,742.32		Craigarran Care Home	No		are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500341 0060504224	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living Third PP - Supported Living	18 Oct 2022 15 Nov 2022	8,716.00 8,716.00		Creative Support Ltd Creative Support Ltd	No No		are Supplies & Services - Adult - Nursing & Residential Care Homes are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511186	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Supported Living	13 Dec 2022	8,716.00	0.00 Revenue	Creative Support Ltd	No	321017 Social Community C	are Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535569	Resources & Development	Revenues & Benefits Central	Design & Printing Services	05 Oct 2022	1,023.88		Critigom Limited	No	300000 Mail Services	
Hartlepool Borough Council Hartlepool Borough Council	0086539758 0086537388	Resources & Development Resources & Development	Revenues & Benefits Central Revenues & Benefits Central	Design & Printing Services Design & Printing Services	22 Nov 2022 21 Oct 2022	1,393.49 1,687.89	0.00 Revenue 0.00 Revenue	Critigom Limited Critigom Limited	No No	300000 Mail Services 300000 Mail Services	
Hartlepool Borough Council	0086535568	Resources & Development	Revenues & Benefits Central	Design & Printing Services	05 Oct 2022	4,920.34		Critigom Limited	No	300000 Mail Services	
Hartlepool Borough Council	0086539759	Resources & Development	Revenues & Benefits Central	Design & Printing Services	22 Nov 2022	5,357.00		Critigom Limited	No	300000 Mail Services	
Hartlepool Borough Council Hartlepool Borough Council	0086537389 0086538472	Resources & Development Children & Joint Commissioning	Revenues & Benefits Central Schools General	Design & Printing Services Cap -Payments Under Contract	21 Oct 2022 04 Nov 2022	6,404.26 11.656.70	0.00 Revenue 1.942.78 Capital	Critiqom Limited Croft Plumbing, Heating, Electrical Cont	No No	300000 Mail Services	n. Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086539643	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Dec 2022	-504.86		Crossling Limited	No		n Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538273	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Nov 2022	560.95		Crossling Limited	No		n Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540593	Neighbourhoods & Regulatory Services Adult & Community Based Services	Engineering & Design Adult Education	Prof Fees -External Consultant Grants & Donations	13 Dec 2022 20 Dec 2022	1,650.00 6,597.76		Crown Estate RE Carter J CTEEs Ltd	No No	202000 Financial Services -	Rents Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086535996	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Oct 2022	2,499.45	0.00 Revenue	Cummings and Pattison NE Ltd	No		n Materials - Paint & Finishing
Hartlepool Borough Council	0086534872	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	21 Oct 2022	-666.67		CycleScheme Ltd	No	269999 Human Resources -	
Hartlepool Borough Council	0086538620	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	Purchase - Sports Equipment Purchase - Sports Equipment	23 Nov 2022 25 Oct 2022	639.11 653.33		CycleScheme Ltd CycleScheme Ltd	No No	269999 Human Resources - 269999 Human Resources -	
Hartlepool Borough Council Hartlepool Borough Council	0086537807	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	Purchase - Sports Equipment Purchase - Sports Equipment	25 Oct 2022 23 Nov 2022	770.83	0.00 Revenue 0.00 Revenue	CycleScheme Ltd CycleScheme Ltd	No No	269999 Human Resources - 269999 Human Resources -	
Hartlepool Borough Council	0086540294	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	29 Nov 2022	827.50	0.00 Revenue	CycleScheme Ltd	No	269999 Human Resources -	Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540614 0086539085	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Passenger Transport	Legal Fees (non vatable) Taxis	09 Dec 2022 11 Nov 2022	3,000.00 1.040.00		CYGNET Family Law D N Mackay	No No	159999 Consultancy - Not E 369999 Passenger Transpor	
Hartlepool Borough Council	0086539085	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	11 Nov 2022 19 Oct 2022	1,040.00		D N Mackay D N Mackay	No No	369999 Passenger Transpor	
Hartlepool Borough Council	0086541959	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20 Dec 2022	1,365.00		D N Mackay	No	369999 Passenger Transpor	t - Not Elsewhere Classified
Hartlepool Borough Council	0086538125	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28 Oct 2022	690.00		D Wass	No	361510 Passenger Transpor	
Hartlepool Borough Council Hartlepool Borough Council	0086541913 0086535796	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Taxis Taxis	20 Dec 2022 04 Oct 2022	782.00 874.00		D Wass D Wass	No No	361510 Passenger Transport 361510 Passenger Transport	
Hartlepool Borough Council	0086540765	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06 Dec 2022	920.00		D Wass	No	361510 Passenger Transpor	
Hartlepool Borough Council	0086540327	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	29 Nov 2022	560.00		DAISY CHAIN	No		are Supplies & Services - Children - Community Based Services - After School Care
Hartlepool Borough Council Hartlepool Borough Council	0086541973	Resources & Development Resources & Development	ICT Holding Codes ICT Holding Codes	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	20 Dec 2022 14 Oct 2022	2,162.50 2.453.79	0.00 Revenue 0.00 Revenue	Daisy Corporate Services Trading Ltd Daisy Corporate Services Trading Ltd	No No		nication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535400	Resources & Development Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	04 Oct 2022	2,453.79		Daisy Corporate Services Trading Ltd  Daisy Corporate Services Trading Ltd	No		nication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539785	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	25 Nov 2022	2,510.09	0.00 Revenue	Daisy Corporate Services Trading Ltd	No	279999 Information Commun	nication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060504858	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	23 Nov 2022	1,461.67		Dalecare Ltd	No No	201700 Financial Services -	
Hartlepool Borough Council Hartlepool Borough Council	0060504859 0060513970	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	23 Nov 2022 21 Dec 2022	1,948.90 1,948.90	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No	201700 Financial Services - 201700 Financial Services -	
Hartlepool Borough Council	0060501696	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26 Oct 2022	5,228.46		Dalecare Ltd	No		are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504857	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	23 Nov 2022	5,228.46		Dalecare Ltd	No		are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060513969 0086536726	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Extra Care Third PP - PS -Personal Care	21 Dec 2022 19 Oct 2022	5,228.46 1.186.61	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No		are Supplies & Services - Adult - Domiciliary Care are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086541715	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	20 Dec 2022	3,169.03	0.00 Revenue	Dalecare Ltd	No	321014 Social Community C	are Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086539593	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	22 Nov 2022	3,461.93	0.00 Revenue	Dalecare Ltd	No	321014 Social Community C	are Supplies & Services - Adult - Domiciliary Care

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Not Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation ont	Experience Category	Date	ivet value i	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Froculement classification/ merchant category - Frociass Description
Hartlepool Borough Council Hartlepool Borough Council	0060501693	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Extra Care Third PP - PS -Extra Care	26 Oct 2022 23 Nov 2022	69,083.27 69,083.27		Dalecare Ltd Dalecare Ltd	No No		Community Care Supplies & Services - Adult - Domiciliary Care Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504854	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	21 Dec 2022	69.083.27		Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086536760	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	12 Oct 2022	9,329.60	0.00 Revenue	Dalecare Ltd	No	321014 Social C	Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086536761 0086536763	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	12 Oct 2022 12 Oct 2022	13,994.40 18.659.20	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No		Community Care Supplies & Services - Adult - Domicillary Care Community Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council	0086539040	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	12 Oct 2022 15 Nov 2022	18,659.20		Dalecare Ltd Dalecare I td	No No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086541715	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	20 Dec 2022	125,134.27	0.00 Revenue	Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086539593	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	22 Nov 2022	128,822.55	0.00 Revenue	Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086536726 0060501695	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packag of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Extra Care	19 Oct 2022 26 Oct 2022	162,663.98 7.087.36	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No		Community Care Supplies & Services - Adult - Domiciliary Care Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504856	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	23 Nov 2022	7,087.36	0.00 Revenue	Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513968	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	21 Dec 2022	7,087.36		Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060501694 0060504855	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care Third PP - PS -Extra Care	26 Oct 2022 23 Nov 2022	16,045.88 16.045.88	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No		Community Care Supplies & Services - Adult - Domiciliary Care Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513967	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Extra Care	21 Dec 2022	16,045.88		Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086536726	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	19 Oct 2022	2,371.51		Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086536726 0086539593	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	19 Oct 2022 22 Nov 2022	4,439.89 4.499.06	0.00 Revenue 0.00 Revenue	Dalecare Ltd Dalecare Ltd	No No		Community Care Supplies & Services - Adult - Domicillary Care Community Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council	0086541715	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	20 Dec 2022	5.857.64	0.00 Revenue	Dalecare Ltd	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086539593	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	22 Nov 2022	15,485.47	0.00 Revenue	Dalecare Ltd	No	321014 Social C	Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086541715	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Holding Acc - Neighbourhoods	Third PP - PS -Personal Care Training Crse Pro	20 Dec 2022 20 Dec 2022	16,759.96 5,780.00		Dalecare Ltd DANIEL WALLACE	No No		Community Care Supplies & Services - Adult - Domiciliary Care Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086536318	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	5,780.00		DANIEL WALLACE	No No		Resources - Training & Conferences Resources - Training & Conferences
Hartlepool Borough Council	0086538696	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	08 Nov 2022	6,120.00	0.00 Revenue	DANIEL WALLACE	No	261500 Human	Resources - Training & Conferences
Hartlepool Borough Council	0086536118	Adult & Community Based Services Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	07 Oct 2022	10,739.31		Darlington Borough Council	No No		al Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086536685	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	12 Oct 2022 12 Oct 2022	10,968.70 41,923.96		Darlington Borough Council Darlington Borough Council	No No		al Services - Other Local Authority al Services - Other Local Authority
Hartlepool Borough Council	0086535356	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	1,842.92	0.00 Revenue	Darlington Borough Council	No		al Services - Other Local Authority
Hartlepool Borough Council	0086535354	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	13,821.90	0.00 Revenue	Darlington Borough Council	No		al Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086535353	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	07 Oct 2022 07 Oct 2022	14,282.63 14,282.63		Darlington Borough Council Darlington Borough Council	No No		al Services - Other Local Authority al Services - Other Local Authority
Hartlepool Borough Council	0086535357	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	14,282.63		Darlington Borough Council	No		al Services - Other Local Authority
Hartlepool Borough Council	0086535358	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	16,586.28	0.00 Revenue	Darlington Borough Council	No		al Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086536525	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	11 Oct 2022 11 Oct 2022	2,196.93 13.942.81	0.00 Revenue 0.00 Revenue	Darlington Citzens Advice Burea Darlington Citzens Advice Burea			Resources - Training & Conferences - Training Resources - Training & Conferences - Training
Hartlepool Borough Council	0086537824	Resources & Development	Shared Services	Paper Supplies	02 Nov 2022	1,244.80		Datagraphic Group Ltd	No No		s & Management Services - Printing
Hartlepool Borough Council	0086536791	Resources & Development	Revenues	Credit Check Services	14 Oct 2022	9,109.00		Datatank Limited	No		al Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541869	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Training Crse Pro Training Crse Pro	20 Dec 2022 25 Oct 2022	1,720.00	0.00 Revenue 0.00 Revenue	David Hickey David Hickey	No No		Resources - Training & Conferences Resources - Training & Conferences
Hartlepool Borough Council	0086540739	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	02 Dec 2022	2,060.00		David Hickey David Hickey	No No		Resources - Training & Conferences Resources - Training & Conferences
Hartlepool Borough Council	0086538689	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Nov 2022	616.74	0.00 Revenue	Dawn Pedley	No	321115 Social C	Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086536804	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Oct 2022	618.26		DAWSON GROUP VANS LTD DAWSON GROUP VANS LTD	No		Management - Hire
Hartlepool Borough Council Hartlepool Borough Council	0086541867 0086539328	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	16 Dec 2022 15 Nov 2022	618.26 638.86	0.00 Revenue 0.00 Revenue	DAWSON GROUP VANS LTD	No No		Management - Hire Management - Hire
Hartlepool Borough Council	0086540562	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	13 Dec 2022	1,260.00	0.00 Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle	Management - Hire
Hartlepool Borough Council	0086536971	Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors	18 Oct 2022	9,252.90		Dawson Landscapes	No		Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536538	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Sub Contractors Vehicle Servicing/Schdld Maint	11 Oct 2022 25 Nov 2022	43,505.10 1,260.00	0.00 Revenue 0.00 Revenue	Dawson Landscapes Dawsongroup Bus & Coach Ltd	No No		· Construction, Repair & Maintenance - Not Elsewhere Classified ger Transport - Fleet Management
Hartlepool Borough Council	0086536916	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	14 Oct 2022	-18,250.00	0.00 Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passen	ger Transport - Fleet Management
Hartlepool Borough Council	0086538187	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	01 Nov 2022	-18,250.00		Dawsongroup Bus & Coach Ltd	No		ger Transport - Fleet Management
Hartlepool Borough Council Hartlepool Borough Council	0086538189	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles Cap -Vehicles	01 Nov 2022 18 Nov 2022	-18,250.00 -18,250.00	0.00 Capital 0.00 Capital	Dawsongroup Bus & Coach Ltd Dawsongroup Bus & Coach Ltd	No No		ger Transport - Fleet Management ger Transport - Fleet Management
Hartlepool Borough Council	0086536918	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	14 Oct 2022	182,500.00	0.00 Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passen	ger Transport - Fleet Management
Hartlepool Borough Council	0086538190	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	01 Nov 2022	182,500.00	0.00 Capital	Dawsongroup Bus & Coach Ltd	No		ger Transport - Fleet Management
Hartlepool Borough Council Hartlepool Borough Council	0086538190 0086539418	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles Cap -Vehicles	01 Nov 2022 18 Nov 2022	182,500.00 182,500.00	0.00 Capital 0.00 Capital	Dawsongroup Bus & Coach Ltd Dawsongroup Bus & Coach Ltd	No No		ger Transport - Fleet Management ger Transport - Fleet Management
Hartlepool Borough Council	0086537640	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	1,211.97	0.00 Revenue	Dawsongroup EMC	No		Management - Parts
Hartlepool Borough Council	0086540744	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply	20 Dec 2022	1,000.00	0.00 Revenue	Different Bears Consulting Limite	nd No	151000 Consulta	
Hartlepool Borough Council Hartlepool Borough Council	0086540744 0086534634	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro Tees Valley Waste Disposal Pro	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	20 Dec 2022 21 Oct 2022	1,000.00 6.522.50	0.00 Revenue 0.00 Revenue	Different Bears Consulting Limite Different Bears Consulting Limite		151000 Consulta 151000 Consulta	
Hartlepool Borough Council	0060501659	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	14,592.96		Dimensions (Uk) Limited	No No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513971	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	14,898.56		Dimensions (Uk) Limited	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060504860 0060501660	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 25 Oct 2022	17,572.56 90.610.32	0.00 Revenue 0.00 Revenue	Dimensions (Uk) Limited Dimensions (Uk) Limited	No No		Community Care Supplies & Services - Adult - Domiciliary Care Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504861	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	22 Nov 2022	91,101.98		Dimensions (Uk) Limited	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513972	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	140,501.48		Dimensions (Uk) Limited	No		Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086541029 0086541026	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07 Dec 2022 13 Dec 2022	568.05 820.00		Dimples Nursery Group Limited Dimples Nursery Group Limited	No No		on - Statutory Education Services - Not Elsewhere Classified on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541024	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07 Dec 2022	1,012.50	0.00 Revenue	Dimples Nursery Group Limited	No		on - Statutory Education Services - Not Elsewhere Classified on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541024	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,215.00	0.00 Revenue	Dimples Nursery Group Limited	No	171099 Education	on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086536712	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	1,687.50	0.00 Revenue	Dimples Nursery Group Limited	No No		on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538419 0086538419	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Nov 2022 04 Nov 2022	1,687.50 2,025.00		Dimples Nursery Group Limited Dimples Nursery Group Limited	No No		on - Statutory Education Services - Not Elsewhere Classified on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086536712	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	2,970.00	0.00 Revenue	Dimples Nursery Group Limited	No	171099 Education	on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541029	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,651.75		Dimples Nursery Group Limited	No		on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538421	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Nov 2022 11 Oct 2022	5,680.50 7,952.70		Dimples Nursery Group Limited Dimples Nursery Group Limited	No No		on - Statutory Education Services - Not Elsewhere Classified on - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537050	Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq	11 Nov 2022	580.83		Direct Beds & Furniture	No		e & Soft Furnishings - Domestic Furniture
Hartlepool Borough Council	0080019835	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	23 Dec 2022	1,890.00	0.00 Revenue	Direct Medical Transport Limited	No	369999 Passeng	ger Transport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535065 0086535066	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	04 Oct 2022 04 Oct 2022	4,578.52 4.578.52	0.00 Revenue 0.00 Revenue	Diverse Care (UK) LTD Diverse Care (UK) LTD	No No		Community Care Supplies & Services - Children - Residential Services - Foster Care Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539613	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022	4,578.52		Diverse Care (UK) LTD	No		Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539614	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	4,578.52		Diverse Care (UK) LTD	No	401303 Social C	Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536796	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 18 Oct 2022	4,731.14 4.731.14	0.00 Revenue 0.00 Revenue	Diverse Care (UK) LTD Diverse Care (UK) LTD	No No		Community Care Supplies & Services - Children - Residential Services - Foster Care Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536797	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	4,731.14		Diverse Care (UK) LTD Diverse Care (UK) LTD	No No		community Care Supplies & Services - Children - Residential Services - Foster Care  Community Care Supplies & Services - Children - Residential Services - Foster Care
.,				.,		,			•		•

										Procurement
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	Non ecoverable Capital or Revenue	Supplier	Card	Classification / Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction	Proclass Code
Hartlepool Borough Council	0086541889	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	4,731.14	0.00 Revenue	Diverse Care (UK) LTD	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537837	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	25 Oct 2022	850.00	0.00 Revenue	Do The Write Thing	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086541702	Corporate	Accommodation	Automatic Doors Maintenance	20 Dec 2022	624.00	0.00 Revenue	Door Support North East Ltd	No	199999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539117	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team Holding Acc - Neighbourhoods	Automatic Doors Maintenance Maintenance - DSO	11 Nov 2022 02 Dec 2022	1,298.20 975.00	0.00 Revenue	Door Support North East Ltd Door Support North East Ltd	No No	19999 Facilities & Management Services - Not Elsewhere Classified 19999 Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541098	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual		525.00	0.00 Revenue	Dotted Eyes Limited T/A Miso	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086542010	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	20 Dec 2022	700.00	0.00 Revenue	Dotted Eyes Limited T/A Miso	No	271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060500477	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,563.60	0.00 Revenue	Dovecot Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504172 0060511129	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	15 Nov 2022 13 Dec 2022	2,563.60 2.563.60	0.00 Revenue	Dovecot Care Home	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536238	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11 Oct 2022	4,400.00	0.00 Revenue	Dr Billy Smythe Limited	No	159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086537660	Adult & Community Based Services	Packages of Care-Older People	Prof Fees - Medical Referals	21 Oct 2022	3,461.25	0.00 Revenue	Dr Jan Richards	No	281000 Legal Services - Advocacy
Hartlepool Borough Council	0086539546	Adult & Community Based Services Children & Joint Commissioning	Locality & Safeguarding Team	Court Reports Conference Fees	23 Nov 2022 29 Nov 2022	985.00 1.000.00	0.00 Revenue	Dr Lisa Rippon Dr. Gillian Shotton	No No	311600 Healthcare - Services
Hartlepool Borough Council Hartlepool Borough Council	0086535963	Neighbourhoods & Regulatory Services	Special Needs Services Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	1,000.00	0.00 Revenue	Dr. Gillan Shotton Drive Vauxhall Hartlepool	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537296	Resources & Development	Economic Regeneration	Contractor Payments	19 Oct 2022	3,440.00	0.00 Revenue	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086541363	Resources & Development	Economic Regeneration	Contractor Payments	22 Dec 2022	3,440.00	0.00 Revenue	Driver Project Services Limited	No	391500 Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086535881	Resources & Development Neighbourhoods & Regulatory Services	Economic Regeneration Highways & Transportation	Contractor Payments Maintenance-Contractor	19 Oct 2022 15 Nov 2022	12,040.00 4,419.99	0.00 Revenue 0.00 Revenue	Driver Project Services Limited DTN Europe UK Limited	No No	391500 Works - Construction, Repair & Maintenance - Consultancy 182100 Environmental Services - Weather Forecasts
Hartlepool Borough Council Hartlepool Borough Council	0086539364	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	15 Nov 2022 15 Nov 2022	521.25	0.00 Revenue 0.00 Capital	Dufell Roofing Co Ltd	No	102300 Building Construction Materials - Roofing
Hartlepool Borough Council	0086538432	Children & Joint Commissioning	Raising Educational Achievemen	Purchase -General Materials/Eq	04 Nov 2022	790.00	0.00 Revenue	Durham Air Conditioning Ltd	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086539033	Adult & Community Based Services	Departmental Running Costs	Advertising Costs	11 Nov 2022	10,000.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0021022600	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Pupil Premium - Expenditure Pupil Premium - Expenditure	01 Nov 2022 01 Nov 2022	964.00 964.00	0.00 Revenue 0.00 Revenue	Durham County Council Durham County Council	No No	999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0021022649	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086537330	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	7,582.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086540329	Children & Joint Commissioning	Strategic Management	Subscriptions	29 Nov 2022	20,000.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086540640 0086540633	Corporate Corporate	Accommodation Accommodation	Lift Maintenance Lift Maintenance	02 Dec 2022 02 Dec 2022	910.11 8,752.19	0.00 Revenue 0.00 Revenue	Durham County Council Durham County Council	No No	999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086540553	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Lift Maintenance	02 Dec 2022	579.40	0.00 Revenue	Durham County Council	No No	999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086536322	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14 Oct 2022	1,594.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086539545	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22 Nov 2022	7,935.00	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086536328 0086539789	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp EmpExp - Medical Referrals/Exp	11 Oct 2022 22 Nov 2022	2,881.25 2.881.25	0.00 Revenue 0.00 Revenue	Durham County Council Durham County Council	No No	999999 Financial Services - Other Local Authority 999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086540639	Resources & Development	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	06 Dec 2022	2,881.25	0.00 Revenue	Durham County Council	No	999999 Financial Services - Other Local Authority
Hartlepool Borough Council	0086541007	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	798.00	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539084	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	800.00	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540190	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	25 Nov 2022 25 Nov 2022	1,485.00 2.430.00	0.00 Revenue 0.00 Revenue	Durham Diocesan MAT Durham Diocesan MAT	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537744	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	3.712.50	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	4,725.00	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537744	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	6,075.00	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539094 0086539094	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	18 Nov 2022 18 Nov 2022	6,086.25 12,825.00	0.00 Revenue 0.00 Revenue	Durham Diocesan MAT Durham Diocesan MAT	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086542159	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22 Dec 2022	621.25	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539014	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Nov 2022	1,863.75	0.00 Revenue	Durham Diocesan MAT	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540646	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	5,445.46	0.00 Revenue	Durham Diocesan MAT	No	17999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537220 0086539231	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	19 Oct 2022 18 Nov 2022	504.00 506.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086539272	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	506.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086542249	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	525.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086537219	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	528.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086537233 0086537232	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	19 Oct 2022 19 Oct 2022	600.00 616.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086536376	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2022	630.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086536377	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2022	630.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086536381 0086537214	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	18 Oct 2022 19 Oct 2022	630.00 630.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086537262	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	630.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086537265	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	630.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086539219	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	630.00		DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086539225 0086536383	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	18 Nov 2022 18 Oct 2022	630.00 644.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086539252	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	644.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086537211	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	665.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086536399	Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	690.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086536402	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	21 Oct 2022 11 Oct 2022	690.00 735.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086539221	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	735.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086537230	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	770.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086542263	Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	22 Dec 2022 18 Oct 2022	770.00 805.00	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086536401	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	805.00	0.00 Revenue	DVS Autos Ltd DVS Autos Ltd	No	381600 Vehicle Management - Leasing 381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086539263	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	805.00		DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086536393	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	990.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council	0086542254	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	990.00	0.00 Revenue	DVS Autos Ltd	No	381600 Vehicle Management - Leasing
Hartlepool Borough Council Hartlepool Borough Council	0086537236 0086536148	Neighbourhoods & Regulatory Services Resources & Development	Vehicle Fleet Economic Regeneration	Vehicle Hire - External Prof Fees -External Consultant	19 Oct 2022 11 Oct 2022	2,535.00 556.80	0.00 Revenue 0.00 Revenue	DVS Autos Ltd DWF Law LLP	No No	381600 Vehicle Management - Leasing 201800 Financial Services - Insurance
Hartlepool Borough Council	0086537332	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	21 Oct 2022	1,513.80	0.00 Revenue	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086536145	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	11 Oct 2022	3,811.20	0.00 Revenue	DWF Law LLP	No	201800 Financial Services - Insurance
Hartlepool Borough Council	0086536884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	540.00	0.00 Revenue	Dyke House Sports & Technology College	No No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537808 0086536884	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	26 Oct 2022 18 Oct 2022	555.06 615.60	0.00 Revenue 0.00 Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	666.90	0.00 Revenue	Dyke House Sports & Technology College	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	675.00	0.00 Revenue	Dyke House Sports & Technology College	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536884 0086539399	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	18 Oct 2022 18 Nov 2022	740.08 769.50	0.00 Revenue 0.00 Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
. Israepoor porougn Council	0000033333	Common & John Continues Storing	200 - Lany reals block LA 3P8	Outer Francis Fayinents	10 1407 2022	, 69.50	0.00 Revenue	Sync Floure Sports & Fectiliology College	.40	

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Non Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0086537808 0086539399	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	26 Oct 2022 18 Nov 2022	810.00 811.50		Dyke House Sports & Technology College Dyke House Sports & Technology College	No	179999 Education - Not 179999 Education - Not	
Hartlepool Borough Council	0086536884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	973.80	0.00 Revenue	Dyke House Sports & Technology College		179999 Education - No	
Hartlepool Borough Council Hartlepool Borough Council	0086537808 0086536884	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	26 Oct 2022 18 Oct 2022	973.80 1.080.00	0.00 Revenue 0.00 Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No No	179999 Education - Not 179999 Education - Not	
Hartlepool Borough Council	0086539399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	1,233.48	0.00 Revenue	Dyke House Sports & Technology College	No	179999 Education - No	Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539399 0086537809	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	18 Nov 2022 25 Oct 2022	1,350.00 16,288.41	0.00 Revenue 0.00 Revenue	Dyke House Sports & Technology College Dyke House Sports & Technology College	No No	179999 Education - Not 179999 Education - Not	
Hartlepool Borough Council	0021022586	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	7,230.00	0.00 Revenue	Dyke House Sports & Technology College  Dyke House Sports & Technology College		179999 Education - Not	
Hartlepool Borough Council	0021022572	Children & Joint Commissioning	DSG Funding Allocation	Managed Moves - Expenditure	18 Oct 2022	17,220.00	0.00 Revenue	Dyke House Sports & Technology College	No	179999 Education - No	
Hartlepool Borough Council Hartlepool Borough Council	0021022572	Children & Joint Commissioning Neighbourhoods & Regulatory Services	DSG Funding Allocation General - Regen & NS	Managed Moves - Income Cap -Payment Of Grant	18 Oct 2022 01 Nov 2022	-6,114.00 -3.759.26	0.00 Revenue 0.00 Capital	Dyke House Sports & Technology College E.ON Energy Solutions Ltd	No No	179999 Education - Not	Elsewhere Classified gement - Not Elsewhere Classified
Hartlepool Borough Council	0086534367	Resources & Development	Housing Renewal	Cap -Professional Consultants	01 Nov 2022	3,540.00	0.00 Capital	E.ON Energy Solutions Ltd	No		pement - Not Elsewhere Classified
Hartlepool Borough Council	0086534364 0086539923	Resources & Development Adult & Community Based Services	Housing Renewal General - Adult	Cap -Professional Consultants Cap -Payment Of Grant	01 Nov 2022 25 Nov 2022	36,395.78 4.090.00	0.00 Capital	E.ON Energy Solutions Ltd Easibathe Ltd	No No	259999 Housing Manag	gement - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539923	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	25 Nov 2022 25 Nov 2022	4,090.00	0.00 Capital 0.00 Capital	Easibathe Ltd	No No		uction, Repair & Maintenance - Not Elsewhere Classified uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537586	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Oct 2022	4,130.00	0.00 Capital	Easibathe Ltd	No		uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537585 0086538799	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	25 Oct 2022 15 Nov 2022	4,380.00 4,740.00	0.00 Capital 0.00 Capital	Easibathe Ltd Easibathe Ltd	No No		uction, Repair & Maintenance - Not Elsewhere Classified uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538798	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16 Nov 2022	5,160.00	0.00 Capital	Easibathe Ltd	No		uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535935	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05 Oct 2022	5,530.00	0.00 Capital	Easibathe Ltd	No	399999 Works - Constr	uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538797	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	16 Nov 2022 05 Oct 2022	5,720.00 8.010.00	0.00 Capital 0.00 Capital	Easibathe Ltd Easibathe Ltd	No No		uction, Repair & Maintenance - Not Elsewhere Classified uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537201	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Dec 2022	8,740.00	0.00 Capital	Easibathe Ltd	No	399999 Works - Constr	uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536618 0086537246	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment OT & Disability Equipment	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022 21 Oct 2022	917.10 1.088.12	0.00 Revenue 0.00 Revenue	Easibathe Ltd Easibathe Ltd	No No	399999 Works - Constr	uction, Repair & Maintenance - Not Elsewhere Classified uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086539891	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq Purchase-Building/Constrctn Mat	21 Oct 2022 22 Nov 2022	560.00		Easibathe Ltd	No No		uction, Repair & Maintenance - Not Elsewhere Classified uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086539267	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	15 Nov 2022	700.00		Easibathe Ltd	No		uction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535949	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Waste & Environmental Services	Purchase-Buildng/Constrctn Mat Kennelling/Vets/Dog Warden	18 Oct 2022 05 Oct 2022	1,015.04 540.00	0.00 Revenue 0.00 Revenue	Eastbathe Ltd  Fast Durham Animal Ambulance	No No		uction, Repair & Maintenance - Not Elsewhere Classified Services - Animal Services - Veterinary Services
Hartlepool Borough Council	0086539269	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	15 Nov 2022	600.00		East Durham Animal Ambulance	No		Services - Animal Services - Veterinary Services Services - Animal Services - Veterinary Services
Hartlepool Borough Council	0086538174	Adult & Community Based Services	Coast, Countryside & Heritage	Training - Crse Fees-Qualfctns	02 Nov 2022	800.00		East Durham College	No		ces - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086536730 0086539211	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Environmental Services Early Intervention	Training - Course Fees-Other Purchase -General Materials/Eq	18 Oct 2022 16 Nov 2022	1,500.00 655.00	0.00 Revenue 0.00 Revenue	East Durham College East Durham Partnership Ltd	No No	261500 Human Resour 160000 Domestic Good	ces - Training & Conferences
Hartlepool Borough Council	0086540892	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Dec 2022	848.17	0.00 Revenue	East Durham Partnership Ltd	No	160000 Domestic Good	s
Hartlepool Borough Council	0086536654 0086539210	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	12 Oct 2022 16 Nov 2022	5,443.00 5.523.17		East Durham Partnership Ltd East Durham Partnership Ltd	No	160000 Domestic Good	
Hartlepool Borough Council Hartlepool Borough Council	0086540893	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq	07 Dec 2022	8,554,17	0.00 Revenue 0.00 Revenue	East Durham Partnership Ltd	No No	160000 Domestic Good 160000 Domestic Good	
Hartlepool Borough Council	0086538633	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	08 Nov 2022	1,035.68		Econ Engineering Limited	No	381500 Vehicle Manage	
Hartlepool Borough Council Hartlepool Borough Council	0086540386 0086538668	Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Employment & Skills	Vehicle Hire - Central Pool Prof Fees -External Consultant	30 Nov 2022 08 Nov 2022	3,321.30 2.250.00	0.00 Revenue 0.00 Revenue	Econ Engineering Limited Economic Research Services Ltd	No No	381500 Vehicle Manage 159999 Consultancy - N	
Hartlepool Borough Council	0060500491	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2,496.00		Eden Cottage Care Home Ltd	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504186	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,496.00		Eden Cottage Care Home Ltd	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511144 0086537279	Adult & Community Based Services Neighbourhoods & Regulatory Services	Packages of Care-Older People Vehicle Fleet	Third PP - PS -Residential Purchase -General Materials/Eq	13 Dec 2022 21 Oct 2022	2,496.00 507.08	0.00 Revenue 0.00 Revenue	Eden Cottage Care Home Ltd Eden Springs (Uk) Limited	No No	321017 Social Commur 111200 Catering - Food	hity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086541370	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00		Edesix Ltd	No	192211 Facilities & Mar	nagement Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541374	Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Day-Day Maintenance	20 Dec 2022 20 Dec 2022	842.00 842.00		Edesix Ltd Edesix Ltd	No No		nagement Services - Security - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086541376	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Day-Day Maintenance	20 Dec 2022 20 Dec 2022	842.00		Edesix Ltd Edesix Ltd	No No		nagement Services - Security - Closed-Circuit Television nagement Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541377	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00 Revenue	Edesix Ltd	No	192211 Facilities & Mar	nagement Services - Security - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086541379	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Car Parking Car Parking	Day-Day Maintenance Day-Day Maintenance	20 Dec 2022 20 Dec 2022	842.00 849.00		Edesix Ltd Edesix Ltd	No No		nagement Services - Security - Closed-Circuit Television nagement Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086531505	Corporate	Accommodation	Electricity Charges	16 Nov 2022	-654.00		EDF Energy	No	371000 Utilities - Electr	
Hartlepool Borough Council	0080019535	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	-185,604.23		EDF Energy	No	371000 Utilities - Electr	
Hartlepool Borough Council Hartlepool Borough Council	0080019630 0080019513	Corporate Corporate	Accommodation Accommodation	Holding Code - Cash Overs Holding Code - Cash Overs	21 Nov 2022 28 Oct 2022	111,708.13 117,494,27	0.00 Revenue 0.00 Revenue	EDF Energy	No No	371000 Utilities - Electr 371000 Utilities - Electr	
Hartlepool Borough Council	0080019622	Corporate	Accommodation	Holding Code - Cash Overs	21 Nov 2022	158,228.07	0.00 Revenue	EDF Energy	No	371000 Utilities - Electr	
Hartlepool Borough Council	0080019536 0086541025	Corporate Children & Joint Commissioning	Accommodation	Holding Code - Cash Overs	28 Oct 2022	375,186.47 810.00		EDF Energy Educ8 Redcar Ltd	No No	371000 Utilities - Electr 171040 Education - Edi	
Hartlepool Borough Council Hartlepool Borough Council	0086536067	Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spen Car Parking	School Fees Clothing - Protective Purchase	09 Dec 2022 18 Oct 2022	520.00	0.00 Revenue	Eemits Communications Limited	No No		acational Placements hagement Services - Security - Street Wardens
Hartlepool Borough Council	0086538661	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	30 Nov 2022	520.95		Eemits Communications Limited	No		nagement Services - Security - Street Wardens
Hartlepool Borough Council	0086540406	Neighbourhoods & Regulatory Services	Car Parking Environmental Services	Clothing - Protective Purchase Purchase -General Materials/Eq	09 Dec 2022 12 Oct 2022	520.95 1.800.00	0.00 Revenue 0.00 Revenue	Eemits Communications Limited Egbert H Taylor & Company Ltd	No No		nagement Services - Security - Street Wardens Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536743	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12 Oct 2022	2,511.00	0.00 Revenue	Egbert H Taylor & Company Ltd	No		Services - Not Elsewhere Classified
Hartlepool Borough Council	0086535865	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	11 Oct 2022	4,132.30	0.00 Revenue	Egbert H Taylor & Company Ltd	No	189999 Environmental	Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537188 0060504874	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Packages of Care-Mental Health	Purchase-Computer/Audio/Visual Third PP - PS - ISF Support	23 Nov 2022 22 Nov 2022	10,800.00 12,673.20		eGov Solutions Ltd Elan Care Whitethorn Ltd	No No		mmunication Technology - Software nity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060513985	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022	12,673.20	0.00 Revenue	Elan Care Whitethorn Ltd	No	321210 Social Commun	nity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060501673	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	25 Oct 2022	15,983.28		Elan Care Whitethorn Ltd	No		hity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0060501672 0060504873	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	5,282.72 5,282.72		Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	No No	321014 Social Commun 321014 Social Commun	nity Care Supplies & Services - Adult - Domiciliary Care nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513984	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	5,282.72	0.00 Revenue	Elan Care Whitethorn Ltd	No	321014 Social Commun	nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501671	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	30,764.96		Elan Care Whitethorn Ltd	No		hity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060504872 0060513983	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 20 Dec 2022	30,764.96 33,665.76	0.00 Revenue 0.00 Revenue	Elan Care Whitethorn Ltd Elan Care Whitethorn Ltd	No No		nity Care Supplies & Services - Adult - Domiciliary Care nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086536575	Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	09 Nov 2022	798.32	0.00 Revenue	Elis Uk Limited	No	149999 Clothing - Not E	Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539018	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Nov 2022 20 Dec 2022	798.32 918.07		Elis Uk Limited	No No	149999 Clothing - Not E 149999 Clothing - Not E	
Hartlepool Borough Council	0086540864	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022 25 Oct 2022	2,681.00		Elite Home Care Service Limited	No No		:isewhere Classified hity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060504888	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22 Nov 2022	2,681.00		Elite Home Care Service Limited	No	321210 Social Commun	nity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0060513999 0060504886	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Older People	Third PP - PS - ISF Support Third PP - PS - ISF Support	20 Dec 2022 22 Nov 2022	2,681.00 6.021.60		Elite Home Care Service Limited Elite Home Care Service Limited	No No		nity Care Supplies & Services - Children - Disabled Children - Care Services nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513997	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	13,198.28	0.00 Revenue	Elite Home Care Service Limited	No	321014 Social Commun	nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501685	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	13,271.25		Elite Home Care Service Limited	No		nity Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council Hartlepool Borough Council	0060501686 0060504887	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	1,796.04 1,796.04		Elite Home Care Service Limited Elite Home Care Service Limited	No No		nity Care Supplies & Services - Adult - Domiciliary Care nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513998	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	1,796.04		Elite Home Care Service Limited	No		nity Care Supplies & Services - Adult - Domicillary Care

										Procurement
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R		Supplier	Card Transaction	Classification / Progressors Classification / Marchant Catagony Progless Description
	Number			, ,	Date		VAT Revenue		Transaction	Merchant Category · Proclass Code  Proclass Code
Hartlepool Borough Council	0060500488	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	11.330.08	0.00 Revenue	Filiott House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504183	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	11,330.08	0.00 Revenue	Elliott House	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511141 0060500478	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	11,330.08 2,772.00	0.00 Revenue 0.00 Revenue	Elliott House Elton Hall	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500478	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	2,772.00	0.00 Revenue	Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nutsing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511130	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,772.00		Elton Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086538178 0086539217	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	08 Nov 2022 23 Nov 2022	5,357.10 10,714.20	0.00 Revenue 0.00 Revenue	Enhanced Home Care Services Limited Enhanced Home Care Services Limited	No No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care 401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086540410	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	20 Dec 2022	11,071.34	0.00 Revenue	Enhanced Home Care Services Limited	No	401305 Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086536587	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	513.30	0.00 Revenue	Enterprise Flex-E-Rent	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086534597 0086538768	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	01 Nov 2022 15 Nov 2022	530.41 530.41	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540911	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	543.05	0.00 Revenue	Enterprise Flex-E-Rent	No	38999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540916 0086536588	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	20 Dec 2022 01 Nov 2022	638.40 724.50	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086534564	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	748.65		Enterprise Flex-E-Rent	No	309999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538771	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	748.65		Enterprise Flex-E-Rent	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538767 0086540917	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	15 Nov 2022 20 Dec 2022	810.99 824.40	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540103	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09 Dec 2022	901.85	0.00 Revenue	Enterprise Flex-E-Rent	No	38999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086536589	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Nov 2022	973.50	0.00 Revenue	Enterprise Flex-E-Rent	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538772	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	15 Nov 2022 01 Nov 2022	1,005.95		Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086534566	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	1,091.82	0.00 Revenue	Enterprise Flex-E-Rent	No	389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538769	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	15 Nov 2022 20 Dec 2022	1,091.82 1.136.70	0.00 Revenue 0.00 Revenue	Enterprise Flex-E-Rent Enterprise Flex-E-Rent	No No	389999 Vehicle Management - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540914	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	1,157.40		Enterprise Flex-E-Rent	No	369999 Vehicle Walagement - Not Elsewhere Classified 389999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086539000	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	1,939.26		Enterprise Flex-E-Rent	No	38999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080019468	Corporate Corporate	Corporate Corporate	Environment Agency Fees Environment Agency Fees	28 Oct 2022 23 Dec 2022	20,767.43		Environment Agency Environment Agency	No No	189999 Environmental Services - Not Elsewhere Classified 189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540876	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Dec 2022	1,500.00	0.00 Revenue		No	101700 Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086537274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	540.00		Eskdale Academy	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540729 0086537273	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	06 Dec 2022 21 Oct 2022	798.00 1,947.60		Eskdale Academy Eskdale Academy	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	2,596.80	0.00 Revenue	Eskdale Academy	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537273 0086537274	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 21 Oct 2022	4,050.00 5.400.00	0.00 Revenue 0.00 Revenue	Eskdale Academy Eskdale Academy	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540026	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	23 Nov 2022	6,185.00	0.00 Revenue	Eskdale Academy	No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537591	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	1,521.76	0.00 Revenue	Eskdale Academy	No	17999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539087 0021022592	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments Pupil Premium - Expenditure	15 Nov 2022 01 Nov 2022	1,521.76 964.00	0.00 Revenue 0.00 Revenue	Eskdale Academy Eskdale Academy	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537587	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Oct 2022	3,977.25	0.00 Revenue	Eskdale Academy	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0080019667	Resources & Development	Economic Regeneration	Grants & Donations	21 Nov 2022	5,000.00	0.00 Revenue	Eskimo Joe's Hartlepool Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0021022706 0086539905	Resources & Development Neighbourhoods & Regulatory Services	Economic Regeneration Vehicle Fleet	Grants & Donations Purchase - Vehicle Parts	18 Nov 2022 22 Nov 2022	5,000.00 750.00	0.00 Revenue 0.00 Revenue	Eskimo Joe's Limited EURO TRUCK BODIES LTD	No No	209999 Financial Services - Not Elsewhere Classified 381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086535862	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	1,665.00	0.00 Revenue	EURO TRUCK BODIES LTD	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086536607 0080019692	Neighbourhoods & Regulatory Services Resources & Development	Vehicle Fleet Holding Acc - Resources & Dev	Purchase - Vehicle Parts Mobile Phone Costs	16 Nov 2022 01 Dec 2022	3,250.00 4.854.60	0.00 Revenue 0.00 Revenue	EURO TRUCK BODIES LTD Everything Everywhere (Orange)	No No	381400 Vehicle Management - Maintenance 271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080019553	Resources & Development	Holding Acc - Resources & Dev	Mobile Phone Costs	28 Oct 2022	4,885.54	0.00 Revenue	Everything Everywhere (Orange)	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080019505	Resources & Development	Holding Acc - Resources & Dev	Mobile Phone Costs	28 Oct 2022	4,951.19	0.00 Revenue	Everything Everywhere (Orange)	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council Hartlepool Borough Council	0080019554	Resources & Development Resources & Development	ICT Holding Codes ICT Holding Codes	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	28 Oct 2022 01 Dec 2022	7,712.11 7,866.58	0.00 Revenue	Everything Everywhere (Orange) Everything Everywhere (Orange)	No No	271700 Information Communication Technology - Telecommunications - Fixed 271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080019506	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	28 Oct 2022	7,941.82	0.00 Revenue	Everything Everywhere (Orange)	No	271700 Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086536790	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,083.77	0.00 Revenue	Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086541813 0086541814	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	22 Dec 2022 22 Dec 2022	3,083.77	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535032	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Oct 2022	3,186.56	0.00 Revenue	Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086535034	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	01 Nov 2022	3,186.56 3.186.56	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540216	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022 29 Nov 2022	3,186.56	0.00 Revenue	Evolve Fostering Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540217	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,186.56		Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536787	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	3,246.07	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535033	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,354.27	0.00 Revenue	Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540215	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,354.27	0.00 Revenue	Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536789 0086541818	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 22 Dec 2022	3,482.70 3.482.70	0.00 Revenue 0.00 Revenue	Evolve Fostering Evolve Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535036	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Oct 2022	3,598.79	0.00 Revenue	Evolve Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540214	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	3,598.79	0.00 Revenue	Evolve Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086540322 0086537200	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Third PP - Other Establishmnts Third PP - Other Establishmnts	09 Dec 2022 25 Oct 2022	2,730.00 3,607.00	0.00 Revenue 0.00 Revenue	Evolve Sports Academy Ltd Evolve Sports Academy Ltd	No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539300	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	15 Nov 2022	1,764.00	0.00 Revenue	Exterior Lighting Solutions Ltd	No	101900 Building Construction Materials - Lighting
Hartlepool Borough Council	0086539164	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	15 Nov 2022	1,244.73		Exterior Lighting Solutions Ltd	No No	101900 Building Construction Materials - Lighting
Hartlepool Borough Council Hartlepool Borough Council	0086537207 0086537206	Neighbourhoods & Regulatory Services Resources & Development	Street Lighting Economic Regeneration	DSO - Contract Services Engineers TOS	16 Nov 2022 02 Nov 2022	10,680.80 5,682.38	0.00 Revenue 0.00 Revenue	Exterior Lighting Solutions Ltd Exterior Lighting Solutions Ltd	No No	101900 Building Construction Materials - Lighting 101900 Building Construction Materials - Lighting
Hartlepool Borough Council	0086536627	Resources & Development	Economic Regeneration	Engineers TOS	18 Oct 2022	10,478.59	0.00 Revenue	Exterior Lighting Solutions Ltd	No	101900 Building Construction Materials - Lighting
Hartlepool Borough Council Hartlepool Borough Council	0086540345	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	29 Nov 2022 07 Dec 2022	800.00 3.078.00	0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086536608	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	12 Oct 2022	6,142.50		Extol Academy Trust Extol Academy Trust	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086541328	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13 Dec 2022	6,142.50	0.00 Revenue	Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536965 0086540343	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Oct 2022 29 Nov 2022	11,929.05 11.929.05		Extol Academy Trust Extol Academy Trust	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540343	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	29 Nov 2022 29 Nov 2022	19,372.50		Extol Academy Trust Extol Academy Trust	No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086536608	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Oct 2022	25,515.00		Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541328	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	13 Dec 2022 21 Oct 2022	25,515.00 26,932.50		Extol Academy Trust Extol Academy Trust	No No	179999 Education - Not Elsewhere Classified 179999 Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539934	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	22 Nov 2022	4,559.00		Extol Academy Trust	No	179999 Education - Not Elsewhere Classified
•		<del>-</del>		-				•		

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value	Recoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0086539083 0086540882	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	15 Nov 2022 07 Dec 2022	745.00 745.00	0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council	0086536610	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12 Oct 2022	1,490.00	0.00 Revenue	Extol Academy Trust	No	179999 Education - No	
Hartlepool Borough Council	0086539922 0086538802	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22 Nov 2022 11 Nov 2022	9,287.50 9,740.23	0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council Hartlepool Borough Council	0086538802	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	11 Nov 2022 11 Nov 2022	9,740.23	0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council	0086537295	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	21,333.00	0.00 Revenue	Extol Academy Trust	No	179999 Education - No	at Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539082 0086540881	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	15 Nov 2022 07 Dec 2022	91,994.00 91,994.00	0.00 Revenue 0.00 Revenue	Extol Academy Trust Extol Academy Trust	No No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council	0086536609	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	12 Oct 2022	183,988.00	0.00 Revenue	Extol Academy Trust	No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council	0021022588	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	2,892.00	0.00 Revenue	Extol Academy Trust	No	179999 Education - No	
Hartlepool Borough Council Hartlepool Borough Council	0086539927 0021022785	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Schools General	Activities Cap -Payments Under Contract	22 Nov 2022 20 Dec 2022	700.00 10.000.00	0.00 Revenue 0.00 Capital	Extol Academy Trust Extol Academy Trust	No No	179999 Education - No 179999 Education - No	
Hartlepool Borough Council	0021022785	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	20 Dec 2022	24,099.00	0.00 Capital	Extol Academy Trust	No	179999 Education - No	
Hartlepool Borough Council	0086540335 0086536052	Adult & Community Based Services	Coast, Countryside & Heritage Vehicle Fleet	Book of Remembrance Entries Purchase - Vehicle Parts	29 Nov 2022 05 Oct 2022	787.98 664.10	0.00 Revenue 0.00 Revenue	F G Marshall Limited	No No		rematorium - Not Elsewhere Classified oment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council Hartlepool Borough Council	0086536052	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	13 Dec 2022	664.10	0.00 Revenue 0.00 Revenue	Fabrikat Nottingham Ltd Fabrikat Nottingham Ltd	No No		oment & Materials - Street Furniture & Ironworks oment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086536052	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	05 Oct 2022	679.50	0.00 Revenue	Fabrikat Nottingham Ltd	No	231700 Highway Equip	oment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086540682	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13 Dec 2022	679.50 4.152.00	0.00 Revenue	Fabrikat Nottingham Ltd	No	231700 Highway Equip	oment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council Hartlepool Borough Council	0086536263	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 15 Nov 2022	4,152.00	0.00 Revenue 0.00 Revenue	Fair Ways Community Benefits Society Fair Ways Community Benefits Society	No No		nity Care Supplies & Services - Children - Residential Services - Foster Care nity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060501684	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	4,139.48	0.00 Revenue	Families First (North East)	No	321014 Social Commu	nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504885	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	4,139.48	0.00 Revenue	Families First (North East)	No No		nity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060513996 0086540522	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Sports.Leisure &Rec Facilities	Third PP - PS - ISF Support Voluntary Association Payments	20 Dec 2022 02 Dec 2022	5,865.92 556.84	0.00 Revenue 0.00 Revenue	Families First (North East) Families First (North East)	No No	201700 Financial Servi	inity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086541994	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Dec 2022	1,034.00	0.00 Revenue	Families First (North East)	No	201700 Financial Servi	
Hartlepool Borough Council	0060503238 0060509289	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Independent Sector Third PP - Independent Sector	02 Nov 2022 07 Dec 2022	9,210.00 9,210.00	0.00 Revenue 0.00 Revenue	Families First (North East) Families First (North East)	No No	201700 Financial Servi 201700 Financial Servi	
Hartlepool Borough Council Hartlepool Borough Council	0060509289	Children & Joint Commissioning  Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	19 Dec 2022	9,210.00	0.00 Revenue	Families First (North East)	No	201700 Financial Servi	
Hartlepool Borough Council	0060498290	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	05 Oct 2022	15,956.00	0.00 Revenue	Families First (North East)	No	201700 Financial Servi	ces - Grants
Hartlepool Borough Council	0060500368	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	18 Oct 2022 15 Nov 2022	18,200.00 18,200.00	0.00 Revenue 0.00 Revenue	Family Care Service Family Care Service	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504056	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential Third PP - PS - Residential	13 Dec 2022	18,200.00	0.00 Revenue	Family Care Service	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500367	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2,600.00	0.00 Revenue	Family Care Service	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504055 0060511028	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	2,600.00 2.600.00	0.00 Revenue 0.00 Revenue	Family Care Service Family Care Service	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086540272	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	29 Nov 2022	945.76	0.00 Revenue	Farid Hillend Engineering Ltd	No No	321017 Social Commu 381500 Vehicle Manag	
Hartlepool Borough Council	0086540598	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	6,491.75	0.00 Revenue	Farid Hillend Engineering Ltd	No	381500 Vehicle Manag	
Hartlepool Borough Council Hartlepool Borough Council	0086536675	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	01 Nov 2022 15 Nov 2022	12,124.42 12,709.02	0.00 Revenue 0.00 Revenue	Farid Hillend Engineering Ltd Farid Hillend Engineering Ltd	No No	381500 Vehicle Manag 381500 Vehicle Manag	
Hartlepool Borough Council	0021022593	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase - venicle Parts  Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00 Revenue	Fellgate Primary School	No No	170000 Education	ement - Pans
Hartlepool Borough Council	0060500462	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	5,686.24	0.00 Revenue	Field View Care Home	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511114 0060504155	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	5,686.24 9,228.79	0.00 Revenue 0.00 Revenue	Field View Care Home Field View Care Home	No No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00605004155	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2,742.32	0.00 Revenue	Field View Care Home	No		inity Care Supplies & Services - Adult - Norsing & Residential Care Homes inity Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060504154	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,742.32	0.00 Revenue	Field View Care Home	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511113	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Adult Education	Third PP - PS -Residential Grants & Donations	13 Dec 2022 20 Dec 2022	2,742.32	0.00 Revenue 0.00 Revenue	Field View Care Home Fighting Chance Billingham Boxing Club	No No		inity Care Supplies & Services - Adult - Nursing & Residential Care Homes ices - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060511205	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,085.05	0.00 Revenue	Finchworth Limited	No	201700 Financial Servi	
Hartlepool Borough Council	0060511190 0060504064	Adult & Community Based Services	Commissioning - Adults	Grants & Donations Third PP - PS -Residential	13 Dec 2022	1,121.02 1,235.00	0.00 Revenue	Finchworth Limited	No No	201700 Financial Servi	
Hartlepool Borough Council Hartlepool Borough Council	0060504064	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	1,235.00 2,228.58	0.00 Revenue	Finchworth Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500375	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	4,810.00	0.00 Revenue	Finchworth Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500372 0060504061	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	18 Oct 2022 15 Nov 2022	10,768.00 10,768.00	0.00 Revenue 0.00 Revenue	Finchworth Limited Finchworth Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504061	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	10,768.00	0.00 Revenue	Finchworth Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511032	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	37,050.00	0.00 Revenue	Finchworth Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504059 0060500371	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 18 Oct 2022	40,764.28 41.692.86	0.00 Revenue 0.00 Revenue	Finchworth Limited Finchworth Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504060	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential Third PP - PS - Respite Redntl	15 Nov 2022	563.72	0.00 Revenue	Finchworth Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060511033	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	13 Dec 2022	1,021.43	0.00 Revenue	Finchworth Limited	No	321910 Social Commu	nity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council Hartlepool Borough Council	0060500374	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	2,600.00 2.600.00	0.00 Revenue 0.00 Revenue	Finchworth Limited Finchworth Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504063	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022	2,600.00	0.00 Revenue	Finchworth Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511189	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,000.96	0.00 Revenue	Finest Care Limited	No	201700 Financial Servi	ces - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060511204 0060504087	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Third PP - PS -Residential	13 Dec 2022 15 Nov 2022	1,092.82 6.230.71	0.00 Revenue 0.00 Revenue	Finest Care Limited Finest Care Limited	No No	201700 Financial Servi	ces - Grants nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500396	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	7,530.71	0.00 Revenue	Finest Care Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511059	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	8,312.01	0.00 Revenue	Finest Care Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511058 0060504085	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	21,536.00 22,497,43	0.00 Revenue 0.00 Revenue	Finest Care Limited Finest Care Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504085	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	27,016.14	0.00 Revenue	Finest Care Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504083	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	19,277.15	0.00 Revenue	Finest Care Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500394 0060511057	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 13 Dec 2022	20,707.14	0.00 Revenue 0.00 Revenue	Finest Care Limited Finest Care Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511037	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	18 Oct 2022	-742.86	0.00 Revenue	Finest Care Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504086	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	15 Nov 2022	1,392.85	0.00 Revenue	Finest Care Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086537653 0060500316	Children & Joint Commissioning Adult & Community Based Services	Children and Families Packages of Care-Older People	Prof Fees -Agency Stf-Supply Third PP - IS -EMI Residential	21 Oct 2022 18 Oct 2022	693.75 1.942.94	0.00 Revenue 0.00 Revenue	Fiona Noone Fisher Partnership Ltd T/A Esk Hall	No No		Not Elsewhere Classified inity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500316	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,537.08	0.00 Revenue	Five Rise Nursing Home Limited	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504200	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	2,537.08	0.00 Revenue	Five Rise Nursing Home Limited	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511160 0086537688	Adult & Community Based Services Children & Joint Commissioning	Packages of Care-Older People Children and Families	Third PP - IS - EMI Nursing Third PP - Independent Sector	13 Dec 2022 18 Nov 2022	2,537.08	0.00 Revenue 0.00 Revenue	Five Rise Nursing Home Limited Five Rivers Child Care Limited	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541945	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - Independent Sector Third PP - Independent Sector	22 Dec 2022	3,464.33	0.00 Revenue	Five Rivers Child Care Limited	No		nity Care Supplies & Services - Children - Residential Services - Residential Care inity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537688	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Nov 2022	3,464.34	0.00 Revenue	Five Rivers Child Care Limited	No	321117 Social Commu	nity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086541945 0086535707	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	22 Dec 2022 07 Oct 2022	3,464.34 3.579.81	0.00 Revenue	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No		nity Care Supplies & Services - Children - Residential Services - Residential Care nity Care Supplies & Services - Children - Residential Services - Residential Care
anopoor borough countil	3000000101		CGron and Carlings	a i i macperiaent deciti	J. OUL 2022	0,010.01	5.50 IVOVOINE			SETTI GOCIAI CONTINU	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value	Recoverable VAT Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0086539771 0086539777	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	23 Nov 2022 23 Nov 2022	3,579.81 3.579.81	0.00 Revenue 0.00 Revenue	Five Rivers Child Care Limited Five Rivers Child Care Limited	No No		nunity Care Supplies & Services - Children - Residential Services - Residential Care nunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086535707	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,579.82	0.00 Revenue	Five Rivers Child Care Limited	No		nunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539771	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,579.82	0.00 Revenue	Five Rivers Child Care Limited	No		nunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086539777	Children & Joint Commissioning Adult & Community Based Services	Children and Families Community Hubs	Third PP - Independent Sector Purchase -General Materials/Eq	23 Nov 2022 05 Oct 2022	3,579.82	0.00 Revenue 0.00 Revenue	Five Rivers Child Care Limited Florcraft Prof Contract	No No		nunity Care Supplies & Services - Children - Residential Services - Residential Care istruction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086536009	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	05 Oct 2022	983.00	0.00 Revenue	Floreraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086541776	Corporate	Accommodation	Maintenance-Contractor	20 Dec 2022	537.00	0.00 Revenue	Florcraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086536200	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Oct 2022	532.00 1.380.00	0.00 Revenue	Florcraft Prof Contract Florcraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086539695 0086537998	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors Sub Contractors	22 Nov 2022 25 Oct 2022	2,917.00	0.00 Revenue 0.00 Revenue	Floreraft Prof Contract Floreraft Prof Contract	No No		struction, Repair & Maintenance - Buildings struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086541141	Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	09 Dec 2022	996.00	0.00 Revenue	Florcraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086539692	Resources & Development	Economic Regeneration	Day-Day Maintenance	18 Nov 2022	557.00	0.00 Revenue	Florcraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086539692	Resources & Development Resources & Development	Economic Regeneration Economic Regeneration	Day-Day Maintenance Day-Day Maintenance	18 Nov 2022 18 Nov 2022	580.00 811.54	0.00 Revenue 0.00 Revenue	Florcraft Prof Contract Florcraft Prof Contract	No No		istruction, Repair & Maintenance - Buildings istruction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086539692	Resources & Development	Economic Regeneration	Day-Day Maintenance	18 Nov 2022	2,214.00	0.00 Revenue	Florcraft Prof Contract	No		struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086535760	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	21 Oct 2022	606.48	0.00 Revenue	Flowbird Smart City UK Limited	No		ffic Management - Parking - Car Parks
Hartlepool Borough Council	0086536566	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	11 Oct 2022	795.00 950.00	0.00 Revenue 0.00 Revenue	Flowbird Smart City UK Limited	No		ffic Management - Parking - Car Parks
Hartlepool Borough Council Hartlepool Borough Council	0086538862	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team Cultural Services	Prof Fees- Removal Exp Client Professional Artists Fees	22 Dec 2022 09 Nov 2022	1,230.00	0.00 Revenue 0.00 Revenue	Focus Removals & Storage Teeside Ltd Fools Paradise Ltd	No No		Management Services - Public Relations & Image re Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540655	Children & Joint Commissioning	Children and Families	Children Act Section 17	06 Dec 2022	540.00	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086537028	Children & Joint Commissioning	Children and Families	Children Act Section 17	19 Oct 2022	885.00	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086539701	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17 Prof Fees - Child Minding Fees	18 Nov 2022 02 Dec 2022	900.00 720.00	0.00 Revenue 0.00 Revenue	Footprints Learning For Life Limited Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086538227	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	08 Nov 2022	990.00	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086540658	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	06 Dec 2022	990.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212 Social Comm	nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086540549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Dec 2022	740.09	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086540549 0086541327	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Dec 2022 13 Dec 2022	810.00 912.00	0.00 Revenue 0.00 Revenue	Footprints Learning For Life Limited Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086537013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	925.11	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086539723	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	1,128.60	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086540549	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Dec 2022 02 Dec 2022	1,231.20	0.00 Revenue 0.00 Revenue	Footprints Learning For Life Limited Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086539723	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	22 Nov 2022	1,436.40	0.00 Revenue	Footprints Learning For Life Limited Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years  nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086540549	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Dec 2022	1,460.70	0.00 Revenue	Footprints Learning For Life Limited	No	321212 Social Comm	nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086539723	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	1,485.00	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086537013	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	19 Oct 2022 02 Dec 2022	1,539.00 2,227.50	0.00 Revenue 0.00 Revenue	Footprints Learning For Life Limited Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086537013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	2,632.50	0.00 Revenue	Footprints Learning For Life Limited	No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086537013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	2,700.00	0.00 Revenue	Footprints Learning For Life Limited	No	321212 Social Comm	nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council	0086537013	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022 11 Nov 2022	3,651.75	0.00 Revenue 0.00 Revenue	Footprints Learning For Life Limited	No No		nunity Care Supplies & Services - Children - Disabled Children - Leisure Early Years
Hartlepool Borough Council Hartlepool Borough Council	0086538825	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores Children and Families	General Materials Purchase Court Reports	11 Nov 2022 09 Dec 2022	1,041.39 533.30	0.00 Revenue 0.00 Revenue	Ford Motor Company T/A Parts Plus Forensic Testing Service Ltd	No No	381500 Vehicle Man	agement - Parts Not Elsewhere Classified
Hartlepool Borough Council	0086541125	Children & Joint Commissioning	Children and Families	Court Reports	09 Dec 2022	791.40	0.00 Revenue	Forensic Testing Service Ltd	No		Not Elsewhere Classified
Hartlepool Borough Council	0086539610	Children & Joint Commissioning	Children and Families	Court Reports	18 Nov 2022	806.40	0.00 Revenue	Forensic Testing Service Ltd	No		Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537113	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 21 Oct 2022	3,665.40	0.00 Revenue 0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd	No No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086537118	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,665.40	0.00 Revenue	Foster Care Associates Ltd	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086540427	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,665.40	0.00 Revenue	Foster Care Associates Ltd	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086540429 0086540431	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	02 Dec 2022 02 Dec 2022	3,665.40 3,665.40	0.00 Revenue 0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd	No No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086540431	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	12 Oct 2022	3,000.40	0.00 Revenue	Foster Care Associates Ltd	No No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539761	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2022	3,787.58	0.00 Revenue	Foster Care Associates Ltd	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539763	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,787.58	0.00 Revenue	Foster Care Associates Ltd	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086539764	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	02 Dec 2022 21 Oct 2022	3,787.58	0.00 Revenue	Foster Care Associates Ltd Foster Care Associates Ltd	No No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086540425	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2022	4,002.90	0.00 Revenue	Foster Care Associates Ltd	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539762	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2022	4,136.33	0.00 Revenue	Foster Care Associates Ltd	No	321111 Social Comm	nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086537156	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,431.10	0.00 Revenue	Foster Care Solutions Limited  Foster Care Solutions Limited	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086537157	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 22 Dec 2022	3,431.10 3.431.10	0.00 Revenue 0.00 Revenue	Foster Care Solutions Limited Foster Care Solutions Limited	No No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086541764	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,431.10	0.00 Revenue	Foster Care Solutions Limited	No		nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539765	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13 Dec 2022	3,545.47	0.00 Revenue	Foster Care Solutions Limited	No	321111 Social Comm	nunity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086533915 0086538438	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase-Buildng/Constrctn Mat Sub Contractors	19 Oct 2022 04 Nov 2022	640.00 2.200.00	0.00 Revenue 0.00 Revenue	Foster Laws & Co Ltd Foster Laws & Co Ltd	No No		struction, Repair & Maintenance - Not Elsewhere Classified struction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537626	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors Sub Contractors	21 Oct 2022	4.025.00	0.00 Revenue	Foster Laws & Co Ltd	No No		istruction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537627	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Oct 2022	4,670.00	0.00 Revenue	Foster Laws & Co Ltd	No	399999 Works - Cor	struction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538439	Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	04 Nov 2022	18,000.00	0.00 Revenue	Foster Laws & Co Ltd	No		struction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541191 0086542309	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Engineering & Design Engineering & Design	Maintenance-Contractor Maintenance-Contractor	13 Dec 2022 21 Dec 2022	20,000.00	0.00 Revenue 0.00 Revenue	Foster Laws & Co Ltd Foster Laws & Co Ltd	No No		struction, Repair & Maintenance - Not Elsewhere Classified struction. Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535683	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	26 Oct 2022	870.00	0.00 Revenue	Foster Laws & Co Ltd	No		istruction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537611	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Oct 2022	520.00	0.00 Revenue	Foster Laws & Co Ltd	No		struction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535753	Neighbourhoods & Regulatory Services	Facilities Management	Drugs, Medical, Cleaning Suppls	11 Nov 2022	4,857.36	0.00 Revenue	Foster Refrigerator	No	111100 Catering - E	
Hartlepool Borough Council Hartlepool Borough Council	0086536058	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Facilities Management Children and Families	Purchase -General Materials/Eq Third PP - Independent Sector	14 Oct 2022 21 Oct 2022	1,896.99 3,293.57	0.00 Revenue 0.00 Revenue	Foster Refrigerator  Fostering People I td	No No	111100 Catering - Ed 401303 Social Comp	quipment & Utensils nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537127	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 20 Dec 2022	3,293.57	0.00 Revenue 0.00 Revenue	Fostering People Ltd Fostering People Ltd	No No		nunity Care Supplies & Services - Children - Residential Services - Foster Care nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537122	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,355.72	0.00 Revenue	Fostering People Ltd	No	401303 Social Comn	nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540413	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,355.72	0.00 Revenue	Fostering People Ltd	No	401303 Social Comm	nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086534904	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Oct 2022 25 Nov 2022	3,403.35	0.00 Revenue 0.00 Revenue	Fostering People Ltd  Fostering People Ltd	No No		nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086534901	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022 25 Oct 2022	3,467.57	0.00 Revenue	Fostering People Ltd	No		nunity Care Supplies & Services - Children - Residential Services - Foster Care nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086538880	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,467.57	0.00 Revenue	Fostering People Ltd	No	401303 Social Comm	nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537124	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,519.07	0.00 Revenue	Fostering People Ltd	No		nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540415	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	20 Dec 2022 21 Oct 2022	3,519.07	0.00 Revenue 0.00 Revenue	Fostering People Ltd Fostering People Ltd	No No		nunity Care Supplies & Services - Children - Residential Services - Foster Care nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086537125	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 20 Dec 2022	3,592.39	0.00 Revenue 0.00 Revenue	Fostering People Ltd Fostering People Ltd	No No		nunity Care Supplies & Services - Children - Residential Services - Foster Care nunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council		Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2022	3,636.37		Fostering People Ltd	No		nunity Care Supplies & Services - Children - Residential Services - Foster Care

Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Capital or	Supplier	Card	Procurement Classification /	Procurement Classification / Merchant Category - Proclass Descript
Organisation Name	Number	Service Laber	Organisation Onit	Experiorure Category	Date	ivet value	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Procurement Glassification / Merchant Gategory - Proclass Descript
Hartlepool Borough Council Hartlepool Borough Council	0086538881	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022 25 Oct 2022	3,636.37 3,712.13	0.00 Revenue 0.00 Revenue	Fostering People Ltd Fostering People Ltd	No No		nity Care Supplies & Services - Children - Residential Services - Foster Care nity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086538882	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,712.13	0.00 Revenue	Fostering People Ltd	No		nity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086538243	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Nov 2022	900.00	0.00 Revenue	Foundations	No	151514 Healthcare - P	ublic Health - Specialist Services
Hartlepool Borough Council	0086538435 0086540807	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	04 Nov 2022	1,875.00 1.875.00	0.00 Revenue	Foundations	No		ublic Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086537727	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	06 Dec 2022 25 Oct 2022	3,750.00	0.00 Revenue 0.00 Revenue	Foundations Foundations	No No		ublic Health - Specialist Services ublic Health - Specialist Services
Hartlepool Borough Council	0086538243	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	25 Nov 2022	12,250.00	0.00 Revenue	Foundations	No	151514 Healthcare - P	ublic Health - Specialist Services
Hartlepool Borough Council	0086538243	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Nov 2022	12,500.00	0.00 Revenue	Foundations	No		ublic Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086538434	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Third PP - Independent Sector Third PP - Independent Sector	04 Nov 2022 06 Dec 2022	99,941.58 99.941.58	0.00 Revenue 0.00 Revenue	Foundations Foundations	No No		ublic Health - Specialist Services ublic Health - Specialist Services
Hartlepool Borough Council	0086537728	Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - Independent Sector	25 Oct 2022	199,883.17	0.00 Revenue	Foundations	No		ublic Health - Specialist Services
Hartlepool Borough Council	0060511199	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,394.55	0.00 Revenue	Four Seasons Health Care	No	201700 Financial Servi	
Hartlepool Borough Council	0060511214 0060504071	Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Third PP - PS -Nursing	13 Dec 2022 15 Nov 2022	1,552.94 2.016.43	0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	No No	201700 Financial Servi	ces - Grants nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504071	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022	3,528.76	0.00 Revenue 0.00 Revenue	Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500382	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	18 Oct 2022	15,271.01	0.00 Revenue	Four Seasons Health Care	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500383	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	2,499.71	0.00 Revenue	Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511046	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 15 Nov 2022	2,692.86 4,736.28	0.00 Revenue 0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500378	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	13,599.20	0.00 Revenue	Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504067	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	13,599.20	0.00 Revenue	Four Seasons Health Care	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511041 0060504068	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	19,560.06 23,223.66	0.00 Revenue 0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504068	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 13 Dec 2022	23,223.66	0.00 Revenue 0.00 Revenue	Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500379	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	24,814.63	0.00 Revenue	Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504065	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	10,492.00	0.00 Revenue	Four Seasons Health Care	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511039	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022 18 Oct 2022	10,492.00	0.00 Revenue 0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500376	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Residential	15 Nov 2022	7.800.00	0.00 Revenue	Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511040	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	8,728.57	0.00 Revenue	Four Seasons Health Care	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500377	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	10,121.71	0.00 Revenue	Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500381	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	5,757.14 7,800.00	0.00 Revenue 0.00 Revenue	Four Seasons Health Care Four Seasons Health Care	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511044	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	13 Dec 2022	7,800.00	0.00 Revenue	Four Seasons Health Care	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086538849	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	09 Nov 2022	1,495.00	0.00 Revenue	Freight Transport Association	No	202100 Financial Servi	ces - Subscriptions
Hartlepool Borough Council Hartlepool Borough Council	0086536451 0080019784	Corporate Neighbourhoods & Regulatory Services	Accommodation Vehicle Fleet	Maintenance-Contractor Derv - Vehicles	12 Oct 2022 14 Dec 2022	552.42 605.70	0.00 Revenue 0.00 Revenue	FT leisure LTD Fuelgenie Business Account	No No	331400 Sports & Playo 381100 Vehicle Manac	round Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0080019784	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	23 Dec 2022	1.106.33	0.00 Revenue	Fuelgenie Business Account	No No	381100 Vehicle Manag	
Hartlepool Borough Council	0080019693	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	01 Dec 2022	1,184.90	0.00 Revenue	Fuelgenie Business Account	No	381100 Vehicle Manag	
Hartlepool Borough Council	0080019539	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28 Oct 2022	1,279.15	0.00 Revenue	Fuelgenie Business Account	No	381100 Vehicle Manag	
Hartlepool Borough Council Hartlepool Borough Council	0080019783 0080019556	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Derv - Vehicles Derv - Vehicles	14 Dec 2022 28 Oct 2022	1,641.86 2.036.50	0.00 Revenue 0.00 Revenue	Fuelgenie Business Account Fuelgenie Business Account	No No	381100 Vehicle Manag 381100 Vehicle Manag	
Hartlepool Borough Council	0080019557	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28 Oct 2022	2,240.28	0.00 Revenue	Fuelgenie Business Account	No	381100 Vehicle Manag	
Hartlepool Borough Council	0080019538	Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	28 Oct 2022	2,405.26	0.00 Revenue	Fuelgenie Business Account	No	381100 Vehicle Manag	
Hartlepool Borough Council	0086535867	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	07 Oct 2022	600.00	0.00 Revenue	G A Pinkney	No		Fools & Equipment - Hire
Hartlepool Borough Council Hartlepool Borough Council	0086535953 0086536733	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	07 Oct 2022 12 Oct 2022	560.00 800.00	0.00 Revenue 0.00 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	No No		Management - Personnel Management - Personnel
Hartlepool Borough Council	0086536066	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	07 Oct 2022	840.00		G2 Recruitment Solutions	No		Management - Personnel
Hartlepool Borough Council	0086540799	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	09 Dec 2022	1,100.00	0.00 Revenue	G2 Recruitment Solutions	No		Management - Personnel
Hartlepool Borough Council Hartlepool Borough Council	0086539187 0086541389	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	15 Nov 2022 20 Dec 2022	1,325.00 1,400.00	0.00 Revenue 0.00 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	No No		Management - Personnel Management - Personnel
Hartlepool Borough Council	0086535097	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	12 Oct 2022	1,420.00		G2 Recruitment Solutions	No No		Management - Personnel
Hartlepool Borough Council	0086537281	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	18 Oct 2022	1,500.00	0.00 Revenue	G2 Recruitment Solutions	No		Management - Personnel
Hartlepool Borough Council	0086538168 0086539280	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	02 Nov 2022	1,500.00 1,500.00	0.00 Revenue 0.00 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	No No		Management - Personnel
Hartlepool Borough Council Hartlepool Borough Council	0086539280	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	15 Nov 2022 22 Nov 2022	1,500.00		G2 Recruitment Solutions G2 Recruitment Solutions	No No		Management - Personnel Management - Personnel
Hartlepool Borough Council	0086540340	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	29 Nov 2022	1,500.00	0.00 Revenue	G2 Recruitment Solutions	No		Management - Personnel
Hartlepool Borough Council	0086540877	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	09 Dec 2022	1,500.00	0.00 Revenue	G2 Recruitment Solutions	No	151912 Consultancy -	Management - Personnel
Hartlepool Borough Council Hartlepool Borough Council	0086535953 0086539445	Neighbourhoods & Regulatory Services Children & Joint Commissioning	BDT - Building Design Team Early Intervention	Prof Fees -Agency Stf-Supply Activities	07 Oct 2022 22 Nov 2022	1,720.00 1,799.28	0.00 Revenue 0.00 Revenue	G2 Recruitment Solutions Gamers@Hart Ltd	No No	151912 Consultancy - 110000 Catering	Management - Personnel
Hartlepool Borough Council	0086539445	Children & Joint Commissioning	Early Intervention	Activities	22 Nov 2022	7.558.01		Gamers@Hart Ltd	No.	110000 Catering	
Hartlepool Borough Council	0086537657	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other LA's	21 Oct 2022	2,086.68	0.00 Revenue	Gateshead M B C	No		ces - Other Local Authority
Hartlepool Borough Council	0086539641	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	1,955.00	0.00 Revenue	Gavin Hutchinson	No		rces - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086537078 0086541791	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Training Crse Pro Training Crse Pro	18 Oct 2022 20 Dec 2022	2,550.00 2,975.00	0.00 Revenue 0.00 Revenue	Gavin Hutchinson Gavin Hutchinson	No No		rces - Training & Conferences rces - Training & Conferences
Hartlepool Borough Council	0086540023	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	607.50	0.00 Revenue	GEMMA OLIVER	No		atutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537374	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	675.00	0.00 Revenue	GEMMA OLIVER	No		atutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539884 0086538874	Adult & Community Based Services Neighbourhoods & Regulatory Services	Commissioning - Adults Holding Acc - Neighbourhoods	Conference Fees Training Crse Pro	22 Nov 2022 09 Nov 2022	1,300.00 3.570.00	0.00 Revenue 0.00 Revenue	Gentian Events Ltd Geoff J Tennant	No No		rces - Training & Conferences rces - Training & Conferences
Hartlepool Borough Council	0086536635	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	3,740.00	0.00 Revenue	Geoff J Tennant	No No		rces - Training & Conferences
Hartlepool Borough Council	0086541765	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,825.00	0.00 Revenue	Geoff J Tennant	No		rces - Training & Conferences
Hartlepool Borough Council	0086539805	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Nov 2022	1,714.46	0.00 Revenue	Geoffrey Robinson Limited	No		ruction Materials - Heating & Air Conditioning -
Hartlepool Borough Council Hartlepool Borough Council	0086538876 0086536638	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Highways & Transportation	Sub Contractors ProfFees-Analysis/Survey Fees	15 Nov 2022 11 Oct 2022	11,400.00 2.605.34	0.00 Revenue 0.00 Revenue	Geoffrey Robinson Limited Ginger Lehmann Limited	No No		ruction Materials - Heating & Air Conditioning - ruction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086540905	Adult & Community Based Services	Cultural Services	Advertising Costs	06 Dec 2022	1,946.59	0.00 Revenue	Global Media Group Services Lir		291000 Arts & Leisure	
Hartlepool Borough Council	0091031516	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Nov 2022	531.01	0.00 Revenue	GM Packaging (Uk) Limited	No	111200 Catering - Foo	d & Beverages
Hartlepool Borough Council	0091031531	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	742.97	0.00 Revenue	GM Packaging (Uk) Limited	No	111200 Catering - Foo	
Hartlepool Borough Council Hartlepool Borough Council	0086536739 0086536739	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022 11 Oct 2022	1,140.00 1,385.00	0.00 Revenue 0.00 Revenue	Good Boost Wellbeing Limited Good Boost Wellbeing Limited	No No		Services - Sport & Fitness Services - Sport & Fitness
Hartlepool Borough Council	0086539273	Resources & Development	Communications and Marketing	Delivery of Leaflets	16 Nov 2022	2,000.00	0.00 Revenue	GPS LEAFLET GROUP LTD	No	300000 Mail Services	
Hartlepool Borough Council	0086541384	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	20 Dec 2022	800.00	0.00 Revenue	Graham Megson T/A Gray's Eco		152200 Consultancy -	
Hartlepool Borough Council	0086538226	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant Prof Fees -External Consultant	02 Nov 2022	1,825.00	0.00 Revenue 0.00 Revenue	Graham Megson T/A Gray's Eco		152200 Consultancy -	
Hartlepool Borough Council Hartlepool Borough Council	0086538998 0060500466	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Packages of Care-Older People	Prof Fees -External Consultant Third PP - IS -EMI Residential	11 Nov 2022 18 Oct 2022	2,221.60 2.843.12		Graham Megson T/A Gray's Eco Grampian Court	ology No No	152200 Consultancy - 321017 Social Commu	Technical & Feasibility nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504159	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	2,843.12	0.00 Revenue	Grampian Court	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511118	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	2,843.12	0.00 Revenue	Grampian Court	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes

										Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F		Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0060498283	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	5,250.00		Greatham Hospital	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060503231	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	02 Nov 2022 07 Dec 2022	5,250.00 5,250.00	0.00 Revenue	Greatham Hospital Greatham Hospital	No No	321017 Social Comm	nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060509282	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	5,250.00		Greatham Hospital	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060498282	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	30,450.00	0.00 Revenue	Greatham Hospital	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060503230	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	30,450.00		Greatham Hospital	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060509281	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	30,450.00		Greatham Hospital	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511291 0086538494	Adult & Community Based Services Neighbourhoods & Regulatory Services	Packages of Care-Older People Holding Acc - Neighbourhoods	Third PP - Independent Sector Room Hire/Hall Hire	19 Dec 2022 18 Nov 2022	30,450.00 596.00	0.00 Revenue 0.00 Revenue	Greatham Hospital Greenhouse Trading Co Groundwork Ltd	No No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes  Management Services - Room Hire
Hartlepool Borough Council	0086533242	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Oct 2022	745.00	0.00 Revenue	Greenhouse Trading Co Groundwork Ltd	No		Nanagement Services - Room Hire
Hartlepool Borough Council	0086536800	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Oct 2022	968.50	0.00 Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110 Facilities & N	Management Services - Room Hire
Hartlepool Borough Council	0086540021	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	25 Nov 2022	940.00	0.00 Revenue	Groundwork & Leisure Services Ltd	No		struction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086535873 0086535955	Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	05 Oct 2022 05 Oct 2022	3,620.09 7,166.17	0.00 Revenue 0.00 Revenue	Groundwork North East Groundwork North East	No		struction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086535955	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	05 Oct 2022 05 Oct 2022	7,166.17 92,786.17	0.00 Revenue 0.00 Revenue	Groundwork North East Groundwork North East	No No		struction, Repair & Maintenance - Buildings - Repair & Maintenance struction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060500487	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	18 Oct 2022	6.516.48		Grove Lodge & The Courtvard	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504182	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	6,516.48	0.00 Revenue	Grove Lodge & The Courtyard	No	321017 Social Comm	nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511140	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	6,516.48	0.00 Revenue	Grove Lodge & The Courtyard	No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086538653	Resources & Development	Economic Regeneration	Contractor Payments	15 Nov 2022	1,500.00	0.00 Revenue	GT3 Architects Limited	No	391000 Works - Con	struction, Repair & Maintenance - Architect
Hartlepool Borough Council Hartlepool Borough Council	0086538055 0086534511	Resources & Development Neighbourhoods & Regulatory Services	Housing Renewal Environmental Services	Cap -Payments Under Contract Clothing - Protective Purchase	01 Nov 2022 04 Nov 2022	119,450.46 572.88	0.00 Capital 0.00 Revenue	Gus Robinson Developments Ltd Gustharts Ltd	No No		struction, Repair & Maintenance - Not Elsewhere Classified struction Materials - Hand Tools
Hartlepool Borough Council	0086534511	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	04 Nov 2022	648.00	0.00 Revenue	Gustharts Ltd	No.		istruction Materials - Hand Tools
Hartlepool Borough Council	0086534511	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	04 Nov 2022	667.20	0.00 Revenue	Gustharts Ltd	No	101600 Building Con	struction Materials - Hand Tools
Hartlepool Borough Council	0086539093	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	15 Nov 2022	888.75		Guy Rawlinson landscape Architecture Ltd			struction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086536611 0086540875	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency Stf-Supply	12 Oct 2022	1,111.50 1,305.00	0.00 Revenue 0.00 Revenue	Guy Rawlinson landscape Architecture Ltd	No		struction, Repair & Maintenance - Architect
Hartlepool Borough Council Hartlepool Borough Council	0086535091	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	09 Dec 2022 12 Oct 2022	1,305.00	0.00 Revenue 0.00 Revenue	Guy Rawlinson landscape Architecture Ltd Guy Rawlinson landscape Architecture Ltd	No No		struction, Repair & Maintenance - Architect struction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086537204	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	19 Oct 2022	3,150.00		Guy Wimpory	No	290000 Arts & Leisur	
Hartlepool Borough Council	0086539258	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	15 Nov 2022	4,025.00	0.00 Revenue	Guy Wimpory	No	290000 Arts & Leisur	re Services
Hartlepool Borough Council	0086541022	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	07 Dec 2022	4,200.00	0.00 Revenue	Guy Wimpory	No	290000 Arts & Leisur	
Hartlepool Borough Council	0086539019	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Nov 2022	3,525.00	0.00 Revenue	Hadrian Air Conditioning Ltd	No	101700 Building Con	struction Materials - Heating & Air Conditioning -
Hartlepool Borough Council Hartlepool Borough Council	0060504088 0060511060	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 13 Dec 2022	2,772.00 2,772.00	0.00 Revenue 0.00 Revenue	Hadrian Park Hadrian Park	No No		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511060	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	6.831.00	0.00 Revenue	Hadrian Park	No.		nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500003	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	-3,719.29	0.00 Revenue	Hadrian Park	No	321017 Social Comm	nunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539028	Adult & Community Based Services	Community Hubs	Training - Crse Fees-Qualfctns	11 Nov 2022	4,800.00	0.00 Revenue	Halley Johnston Associates Limited	No		ources - Training & Conferences
Hartlepool Borough Council	0086537777 0080019516	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	25 Oct 2022	1,245.32 524.00	0.00 Revenue 0.00 Revenue	Halliday Lighting	No		struction Materials - Lighting
Hartlepool Borough Council Hartlepool Borough Council	0080019516	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Rates Rates	28 Oct 2022 28 Oct 2022	524.00 524.00	0.00 Revenue 0.00 Revenue	Hambleton District Council Hambleton District Council	No No		rvices - Other Local Authority rvices - Other Local Authority
Hartlepool Borough Council	0080019510	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Rates	21 Nov 2022	524.00	0.00 Revenue	Hambleton District Council	No		rvices - Other Local Authority
Hartlepool Borough Council	0080019745	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Rates	14 Dec 2022	524.00	0.00 Revenue	Hambleton District Council	No		rvices - Other Local Authority
Hartlepool Borough Council	0021022615	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	1,446.00	0.00 Revenue	Hampshire County Council	No		rvices - Other Local Authority
Hartlepool Borough Council	0086539362 0060503242	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq Third PP - Other Establishmnts	15 Nov 2022 02 Nov 2022	1,601.60 5.739.58	0.00 Revenue 0.00 Revenue	Harbour Harbour	No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council Hartlepool Borough Council	0060503242	Children & Joint Commissioning Children & Joint Commissioning	Strategic Commissioning Strategic Commissioning	Third PP - Other Establishmnts Third PP - Other Establishmnts	02 Nov 2022 07 Dec 2022	5,739.58		Harbour	No No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060511304	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	19 Dec 2022	5,739.58	0.00 Revenue	Harbour	No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060498293	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05 Oct 2022	19,548.00	0.00 Revenue	Harbour	No	321118 Social Comm	nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060503241	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02 Nov 2022	24,025.83	0.00 Revenue	Harbour	No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060509290	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Dec 2022	24,025.83	0.00 Revenue	Harbour	No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council Hartlepool Borough Council	0060511303 0086537859	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Strategic Commissioning Construction Team	Third PP - Other Establishmnts Purchase -General Materials/Eq	19 Dec 2022 25 Oct 2022	24,025.83 860.00	0.00 Revenue 0.00 Revenue	Harbour Harrison Lighting Protection	No No		nunity Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence struction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086536112	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Oct 2022	699.75	0.00 Revenue	Harrogate and District NHS FT	No	311600 Healthcare -	
Hartlepool Borough Council	0086536099	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Oct 2022	4,365.63	0.00 Revenue	Harrogate and District NHS FT	No	311600 Healthcare -	Services
Hartlepool Borough Council	0086537276	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	19 Oct 2022	4,365.63	0.00 Revenue	Harrogate and District NHS FT	No	311600 Healthcare -	
Hartlepool Borough Council	0086541357 0086539361	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	16 Dec 2022 15 Nov 2022	4,365.63 1,591.80	0.00 Revenue 0.00 Revenue	Harrogate and District NHS FT	No	311600 Healthcare -	Services re Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539361	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Packages of Care-Older People	Purchase -General Materials/Eq Third PP - PS -Personal Care	15 Nov 2022 28 Oct 2022	1,591.80	0.00 Revenue	Hartlepool Art Studio Limited Hartlepool Care Services Ltd T/A	No No		re Services - Not Elsewhere Classified nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542209	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	20 Dec 2022	10,720.69	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540280	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	29 Nov 2022	11,231.80	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542208	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	20 Dec 2022	88,714.50	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540279	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care Third PP - PS -Personal Care	29 Nov 2022	90,797.00	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086538081	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packags of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	28 Oct 2022 28 Oct 2022	100,426.48 533.12	0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No		nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540281	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	29 Nov 2022	533.12	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542210	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	533.12	0.00 Revenue	Hartlepool Care Services Ltd T/A	No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538083	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28 Oct 2022	566.44	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540281	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	29 Nov 2022	566.44	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086542210	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	20 Dec 2022 29 Nov 2022	566.44 616.42	0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No		nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538083	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	29 Nov 2022 28 Oct 2022	666.40	0.00 Revenue 0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No		nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540281	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	29 Nov 2022	666.40	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542210	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	666.40	0.00 Revenue	Hartlepool Care Services Ltd T/A	No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542210	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	774.69	0.00 Revenue	Hartlepool Care Services Ltd T/A	No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538083	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28 Oct 2022	866.32		Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086540281 0086542210	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	29 Nov 2022 20 Dec 2022	866.32 866.32	0.00 Revenue 0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No		nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538083	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	20 Dec 2022 28 Oct 2022	1,246.17	0.00 Revenue 0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No		nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538084	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care	28 Oct 2022	7,030.52	0.00 Revenue	Hartlepool Care Services Ltd T/A	No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540282	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	29 Nov 2022	7,030.52	0.00 Revenue	Hartlepool Care Services Ltd T/A	No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086542211	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	7,030.52	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086538084	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	28 Oct 2022	8,006.80	0.00 Revenue	Hartlepool Care Services Ltd T/A	No		nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0086540282 0086542211	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	29 Nov 2022 20 Dec 2022	8,006.80 8.030.12	0.00 Revenue 0.00 Revenue	Hartlepool Care Services Ltd T/A Hartlepool Care Services Ltd T/A	No No	321014 Social Comm	nunity Care Supplies & Services - Adult - Domiciliary Care nunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060498287	Adult & Community Based Services Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - PS -Personal Care Third PP - Independent Sector	05 Oct 2022	5,500.00	0.00 Revenue	Hartlepool Care's Services Ltd 1/A Hartlepool Carers	No No	201700 Financial Ser	
Hartlepool Borough Council	0060503235	Adult & Community Based Services  Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02 Nov 2022	5,500.00	0.00 Revenue	Hartlepool Carers	No	201700 Financial Ser	
Hartlepool Borough Council	0060509286	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Dec 2022	5,500.00		Hartlepool Carers	No	201700 Financial Ser	
Hartlepool Borough Council	0060511297	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	19 Dec 2022	5,500.00	0.00 Revenue	Hartlepool Carers	No	201700 Financial Ser	rvices - Grants

									Pro	curement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Not Value E	Non Recoverable Capital or Revenue	Supplier	Card Class	ification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Hame	Number	Service Laber	Organisation ont	Expelialitate Category	Date	rect value 1	VAT Revenue	Заррнеі	Transaction Merchant	Category ·	Production Classification / merchant dategory - Proclass Description
Hartlepool Borough Council Hartlepool Borough Council	0060498285 0060503233	Adult & Community Based Services Adult & Community Based Services	Carers & AssistiveTechnology Carers & AssistiveTechnology	Third PP - Independent Sector Third PP - Independent Sector	05 Oct 2022 02 Nov 2022	24,202.58 24,202.58		Hartlepool Carers Hartlepool Carers	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	
Hartlepool Borough Council	0060509284	Adult & Community Based Services  Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Dec 2022	24,202.58	0.00 Revenue	Hartlepool Carers	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0060511295	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	19 Dec 2022	24,202.58		Hartlepool Carers	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0060498288	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	1,116.66		Hartlepool Carers	No	201700 Financial Services - Grant	
Hartlepool Borough Council Hartlepool Borough Council	0060503236 0060509287	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	02 Nov 2022 07 Dec 2022	1,116.66 1.116.67		Hartlepool Carers Hartlepool Carers	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	
Hartlepool Borough Council	0060511298	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	19 Dec 2022	1,116.67		Hartlepool Carers Hartlepool Carers	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	
Hartlepool Borough Council	0086536818	Children & Joint Commissioning	Early Intervention	Activities	12 Oct 2022	1,740.00		Hartlepool Carers	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0086542365	Adult & Community Based Services	Adult Education	Grants & Donations	22 Dec 2022	697.83		Hartlepool Chinese Association	No	201700 Financial Services - Grant	
Hartlepool Borough Council Hartlepool Borough Council	0021022597 0021022566	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Raising Educational Achievemen	Grants & Donations Training Crse Pro	26 Oct 2022 14 Oct 2022	44,000.00 29.160.00	0.00 Revenue 0.00 Revenue	Hartlepool Citizens Advice Bureau Hartlepool College Of Further Education	No No	201700 Financial Services - Grant 261500 Human Resources - Train	
Hartlepool Borough Council	0021022366	Resources & Development	Economic Regeneration	Grants & Donations	14 Oct 2022	1,200.00	0.00 Revenue	Hartlepool Community Studio	No	291000 Arts & Leisure Services -	
Hartlepool Borough Council	0060509280	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	07 Dec 2022	5,250.00		Hartlepool Deaf Centre	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0021022594	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	11,000.00		Hartlepool Foodbank CIO	No	201700 Financial Services - Grant	
Hartlepool Borough Council Hartlepool Borough Council	0086536982 0086539006	Resources & Development Resources & Development	Communications and Marketing Communications and Marketing	Advertising Costs Advertising Costs	14 Oct 2022 15 Nov 2022	1,597.22 1,597.22	0.00 Revenue 0.00 Revenue	Hartlepool Life Ltd Hartlepool Life Ltd	No No	191000 Facilities & Management 3 191000 Facilities & Management 3	
Hartlepool Borough Council	0086540825	Resources & Development	Communications and Marketing	Advertising Costs Advertising Costs	22 Dec 2022	1,597.22		Hartlepool Life Ltd	No.	191000 Facilities & Management S	
Hartlepool Borough Council	0086537035	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Room Hire/Hall Hire	18 Oct 2022	581.67	0.00 Revenue	Hartlepool Marina Limited	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086537796	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Third PP - Independent Sector	25 Oct 2022	30,000.00	0.00 Revenue	Hartlepool United Community Sports Found		291300 Arts & Leisure Services -	
Hartlepool Borough Council Hartlepool Borough Council	0060498284 0060511294	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Voluntary Association Payments	05 Oct 2022	5,375.00 5.375.00	0.00 Revenue 0.00 Revenue	Hartlepool Vision Support Hartlepool Vision Support	No No	209999 Financial Services - Not E 209999 Financial Services - Not E	
Hartlepool Borough Council	0086539355	Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts Early Intervention	Voluntary Association Payments Activities	19 Dec 2022 15 Nov 2022	1.071.00		Hartlepool Wadokai	No No	201700 Financial Services - Not E	
Hartlepool Borough Council	0086538059	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	11 Nov 2022	576.25		Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086540018	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	13 Dec 2022	1,176.75	0.00 Revenue	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086539387 0086539388	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Prof Fees -External Consultant Prof Fees -External Consultant	23 Nov 2022 23 Nov 2022	1,978.89 1.978.89		Hartlepower CIC Hartlepower CIC	No No	171010 Education - Adult & Furth 171010 Education - Adult & Furth	
Hartlepool Borough Council Hartlepool Borough Council	0086539388	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Prof Fees -External Consultant Purchase -General Materials/Eq	23 Nov 2022 21 Oct 2022	1,978.89 2.808.80		Hartlepower CIC Hartlepower CIC	No No	171010 Education - Adult & Furth 171010 Education - Adult & Furth	
Hartlepool Borough Council	0086534660	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees -External Consultant	18 Oct 2022	727.27	0.00 Revenue	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086536316	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees -External Consultant	18 Oct 2022	727.27	0.00 Capital	Hartlepower CIC	No	171010 Education - Adult & Furth	er Education Services
Hartlepool Borough Council	0086538422	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees -External Consultant	04 Nov 2022	727.27	0.00 Capital	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council Hartlepool Borough Council	0086541032 0086534660	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Service	General - Regen & NS	Prof Fees -External Consultant Prof Fees -External Consultant	07 Dec 2022 18 Oct 2022	727.27 1.454.55	0.00 Capital 0.00 Capital	Hartlepower CIC Hartlepower CIC	No No	171010 Education - Adult & Furth 171010 Education - Adult & Furth	
Hartlepool Borough Council	0086536316	Neighbourhoods & Regulatory Service		Prof Fees -External Consultant	18 Oct 2022	1,454.55	0.00 Capital	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086538422	Neighbourhoods & Regulatory Service		Prof Fees -External Consultant	04 Nov 2022	1,454.55	0.00 Capital	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086541032	Neighbourhoods & Regulatory Service	es General - Regen & NS	Prof Fees -External Consultant	07 Dec 2022	1,454.55	0.00 Capital	Hartlepower CIC	No	171010 Education - Adult & Furth	
Hartlepool Borough Council	0086540397	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Dec 2022	11,442.79		Hartwell School	No	171040 Education - Educational P	
Hartlepool Borough Council Hartlepool Borough Council	0086540399 0086537602	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	02 Dec 2022 13 Dec 2022	13,349.92 21.911.00		Hartwell School Hartwell School	No No	171040 Education - Educational P 171040 Education - Educational P	
Hartlepool Borough Council	0086537597	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00 Revenue	Hartwell School	No	171040 Education - Educational P	
Hartlepool Borough Council	0086537598	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00		Hartwell School	No	171040 Education - Educational P	lacements
Hartlepool Borough Council	0086537600	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00		Hartwell School	No	171040 Education - Educational P	
Hartlepool Borough Council Hartlepool Borough Council	0086537608 0086541853	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	13 Dec 2022 21 Dec 2022	24,157.00 24.157.00		Hartwell School Hartwell School	No No	171040 Education - Educational P 171040 Education - Educational P	
Hartlepool Borough Council	0086541855	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Dec 2022	24,157.00		Hartwell School	No	171040 Education - Educational P	
Hartlepool Borough Council	0086537601	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	25,265.00	0.00 Revenue	Hartwell School	No	171040 Education - Educational P	lacements
Hartlepool Borough Council	0086537599	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	26,528.00		Hartwell School	No	171040 Education - Educational P	
Hartlepool Borough Council Hartlepool Borough Council	0060500486 0060504181	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	2,625.60 2.625.60	0.00 Revenue 0.00 Revenue	Havendene Residential Home Havendene Residential Home	No No		upplies & Services - Adult - Nursing & Residential Care Homes upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511139	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	2,625.60		Havendene Residential Home	No		upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500411	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	13,900.59		Hawthorns Care Centre	No		upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504102	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	17,540.63		Hawthorns Care Centre	No		upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511071 0060500410	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - PS - Nursing	13 Dec 2022 18 Oct 2022	17,858.12 9.216.32	0.00 Revenue 0.00 Revenue	Hawthorns Care Centre Hawthorns Care Centre	No No		upplies & Services - Adult - Nursing & Residential Care Homes upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504101	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	9,216.32		Hawthorns Care Centre	No		upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511070	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	9,216.32		Hawthorns Care Centre	No	321017 Social Community Care S	upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500004 0060500412	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Nursing	18 Oct 2022	-2,317.00	0.00 Revenue 0.00 Revenue	Hawthorns Care Centre Hawthorns Care Centre	No	321017 Social Community Care S	upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500412	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	2,708.16 2.708.16		Hawthorns Care Centre	No No		upplies & Services - Adult - Nursing & Residential Care Homes upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511072	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	13 Dec 2022	2,708.16	0.00 Revenue	Hawthorns Care Centre	No	321017 Social Community Care S	upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500413	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	6,428.40	0.00 Revenue	Hawthorns Care Centre	No		upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504104 0060511073	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	6,428.40 6,428.40	0.00 Revenue 0.00 Revenue	Hawthorns Care Centre Hawthorns Care Centre	No No		upplies & Services - Adult - Nursing & Residential Care Homes upplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086534493	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Oct 2022	1,522.50		Hays Specialist Recruitment	No	261400 Human Resources - Tem	
Hartlepool Borough Council	0086534486	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	3,045.00	0.00 Revenue	Hays Specialist Recruitment	No	261400 Human Resources - Tem	
Hartlepool Borough Council	0086537416	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	21 Oct 2022	3,591.92		HCRG Care Services Ltd	No	311600 Healthcare - Services	
Hartlepool Borough Council Hartlepool Borough Council	0086538525	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Sexual Health Public Health - Sexual Health	Third PP - Independent Sector Third PP - Independent Sector	08 Nov 2022 20 Dec 2022	3,591.92 3.591.92		HCRG Care Services Ltd HCRG Care Services Ltd	No No	311600 Healthcare - Services 311600 Healthcare - Services	
Hartlepool Borough Council	0086537415	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector Third PP - Independent Sector	20 Dec 2022 21 Oct 2022	48,264.98		HCRG Care Services Ltd	No No	311600 Healthcare - Services	
Hartlepool Borough Council	0086539790	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	22 Nov 2022	48,264.98	0.00 Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services	
Hartlepool Borough Council	0086542006	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	20 Dec 2022	48,264.99	0.00 Revenue	HCRG Care Services Ltd	No	311600 Healthcare - Services	
Hartlepool Borough Council Hartlepool Borough Council	0086535348	Adult & Community Based Services Children & Joint Commissioning	OT & Disability Equipment Children and Families	Cost of Safety Aids&Appliances Legal Fees (non vatable)	16 Nov 2022 16 Dec 2022	981.00 1.550.00		Hearing Products Int Limited Helen Robinson	No No	391111 Works - Construction, Re 281300 Legal Services - Legal On	pair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086535068	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	25 Oct 2022	6,510.00		Hennessy Living Group	No No		upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086536133	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	6,510.00	0.00 Revenue	Hennessy Living Group	No	321117 Social Community Care S	upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537413	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	6,510.00	0.00 Revenue	Hennessy Living Group	No	321117 Social Community Care S	upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086535067	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Oct 2022	4,467.50		Hennessy Living Group	No No		upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086536160 0086537835	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	07 Oct 2022 18 Nov 2022	4,467.50 4,467.50	0.00 Revenue 0.00 Revenue	Hennessy Living Group Hennessy Living Group	No No		upplies & Services - Children - Residential Services - Residential Care upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539036	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential	18 Nov 2022	4,467.50		Hennessy Living Group	No		upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540270	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Dec 2022	4,467.50	0.00 Revenue	Hennessy Living Group	No	321117 Social Community Care S	upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541666	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Dec 2022	4,467.50		Hennessy Living Group	No No		upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086540269 0086540390	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	02 Dec 2022 02 Dec 2022	6,445.00 6.445.00		Hennessy Living Group Hennessy Living Group	No No		upplies & Services - Children - Residential Services - Residential Care upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086538458	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	08 Nov 2022	6,510.00		Hennessy Living Group	No		upplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540268	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Dec 2022	6,510.00		Hennessy Living Group	No		upplies & Services - Children - Residential Services - Residential Care

Property												
No.   Control		Transaction				Downont				Cord	Procurement	
The color of the	Organisation Name		Service Label	Organisation Unit	Expenditure Category		Net Value F	Recoverable Povenile	Supplier			Procurement Classification / Merchant Category - Proclass Description
March Conf.								VAT				
March Conf.	Hartlengel Borough Council	0086540648	Children & Joint Commissioning	Children and Eamilies	Third PD - PS - Residential	06 Dec 2022	6.510.00	0.00 Pavanua	Hennesey Living Group	No	221117 Social Community C	Caro Sunnige & Sanáces - Children - Residential Sanáces - Residential Caro
March   Marc												
March Barbor 1967   1975   1									Hennessy Living Group		321117 Social Community C	Care Supplies & Services - Children - Residential Services - Residential Care
March   Column   March   Mar	Hartlepool Borough Council	0086536160			School Fees	07 Oct 2022	4,467.50	0.00 Revenue	Hennessy Living Group			
March   Marc												
March David Color												
Section   Control   Cont				DSG - High Needs Block LA Spen							321117 Social Community C	Care Supplies & Services - Children - Residential Services - Residential Care
Marchand   Care   Miles   Mi												
March   Control   Contro												
March   Deck   Miles   Deck   Deck   Miles   Deck   Deck   Deck   Miles   Deck   Miles   Deck   Deck   Miles   Deck   Miles   Miles   Deck   Miles   M												
Marked Darks   Color   State   Color   And												
March Colored District   March Colored Distr		0086535209		General - Adult								
March   Column   Co		0086536937	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Oct 2022	2,585.00	0.00 Capital	HES Group U.K. Limited	No	391111 Works - Construction	on, Repair & Maintenance - Buildings - Repair & Maintenance
March   Description   Common	Hartlepool Borough Council	0086537074	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Oct 2022	3,250.00	0.00 Capital		No		
Security   Company   Com												
March   Color   March   Marc												
Marches   Control   Cont												
Section Control Control												
Anterior Control   Contr												
Marche Control												
Marked Residency Color   Color Col	Hartlepool Borough Council											
Marked Design Co.		0086537041		OT & Disability Equipment			519.00	0.00 Revenue	HES Group UK Ltd T/A NEEDS		321399 Social Community C	Care Supplies & Services - Supplies - Not Elsewhere Classified
Indicate Control   Contr	Hartlepool Borough Council			Adult Education					Heyllo! Limited		201799 Financial Services -	Grants - Not Elsewhere Classified
Margin Control												
Section   Control   Cont												
Marcine Change   Control							.,					
Marcine Control   Contro	Hartlepool Borough Council											
Indisposit Design of County											401304 Social Community C	Care Supplies & Services - Children - Residential Services - Schools & Academies
Internal Protect   Company Country   Company   Country   Company   Country   Company   Country												
Section of Control   Con												
Indextop Congress		0086538783	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Nov 2022	13,714.00	0.00 Revenue				
Heristand Design (Control   Control   Contro		0086540414	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Dec 2022	13,714.00	0.00 Revenue	Highfield (North East) Limited	No	401304 Social Community C	Care Supplies & Services - Children - Residential Services - Schools & Academies
Heritopic Disorgy (Control)   Control Contro											401304 Social Community C	Care Supplies & Services - Children - Residential Services - Schools & Academies
Harbergook Browny County   Carbon of Parties   This PP = P - P - P - P - P - P - P - P - P												
Harbook Downsys County   Cou												
Selection Description   Control of Profession of Foreigness   Control of Profession												
Heritapic Discourging County												
Partingen Disorgy Control   Control Partingen Disorgy Control											401304 Social Community C	Care Supplies & Services - Children - Residential Services - Schools & Academies
Hartipool Borough Coural   Markey Coll Process   Markey Coll Pro												
Antique Dissourcy Court   County   Co												
Hemploon Bloomy Council   Council Browning State   Section   Council Browning State		0086535387	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	8,303.50		Highfield (North East) Limited	No	401304 Social Community C	Care Supplies & Services - Children - Residential Services - Schools & Academies
February Discount   County	Hartlepool Borough Council							0.00 Revenue				
Hartingso Browyn, Count   Mode   Market Services   Package of Care Other Package   Time Pr. P5. Residential   10 p. 2022   2.918.8   2.010   10.00												
Herispock Browing Council   Selection of Selection												
Settlescol Brownyk Counced   Settlescon Brownyk Counced Brownyk Counced   Settlescon Brownyk Counced Brownyk Counced Brownyk Counced   Settlescon Brownyk Counced B												
Hamispect Brough Council												
Hertspeck Brough Council   Month Commissions												
Harlingco Brough Council   Mode   M												
Hartingco Brough Council   Add Community Based Services   Add S. Communi												
Hartispool Brough Council   Mode	Hartlepool Borough Council	0060511194	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	3,144.30	0.00 Revenue	Hill Care Services Ltd			
Hartespool Brough Council  Hartespool Brough Cou												
Hartispool Brough Council Hartispool Brough											321017 Social Community C	Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartingool Borough Council  Ha	Hartlepool Borough Council											
Hartlegob Borough Council Hartlegob Borough	Hartlepool Borough Council										321017 Social Community C	Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartispob Borough Council												
Hartiegob Borough Council  Hartiegob Borough Cou												
Hartispool Borough Council Hartispool Borough Co												
Hartispoof Borough Council Hartispoof Borough Co	Hartlepool Borough Council											
Hartippol Borough Council Hartippol Borough	Hartlepool Borough Council											
Hartepool Brough Council Hartepool Brough Coun	Hartlepool Borough Council	0060500346	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	50,356.86	0.00 Revenue	Hill Care Services Ltd	No	321017 Social Community C	Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Co	Hartlepool Borough Council	0060500347	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18 Oct 2022	928.57	0.00 Revenue	Hill Care Services Ltd	No	321910 Social Community C	Care Supplies & Services - Adult - Respite - Residential
Hartlepool Brough Council Hartlepool Brough												
Hartlepool Borough Council Hartlepool Borough Co									Hill Care Services Ltd			
Hartepool Brough Council Hartepool Brough Coun	Hartlepool Borough Council			Packgs of Care-Wrkng Age Adlts							321017 Social Community C	Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Co												
Hartlepool Brough Council Hartlepool Brough												
Hartlepool Brough Council Hartlepool Brough												
Hartlepool Brough Council Hartlepool Brough												
Hartlepool Borough Council Hartlepool Borough Co	Hartlepool Borough Council			Coast, Countryside & Heritage							391111 Works - Construction	on, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Co						21 Oct 2022	2,100.00	0.00 Revenue	Hodgson Site Services Limited	No		
Hartepool Borough Council   Hartepool Borough Council   Hartepool Borough Council   Modesa4495   Children & Juint Commissioning   Early Intervention   Purchase -General Materials/Eq   1 Nov 2022   503.33   0.00 Revenue   Horne Design Flooring Ltd   No   101300 Building Construction Materials - Floor Coverings												
Hartlepool Brorugh Council Hartlepool Brorugh Co	Hartlepool Borough Council											
Hartlepool Borough Council   Modes37401   Children & Joint Commissioning   Early Intervention   Purchase -General Materials/Eq   19 Oct 2022   517.50   0.00 Revenue   Home Design Flooring Ltd   No   101300 Building Construction Materials - Floor Coverings												
Hartlepool Borough Council Hartlepool Borough Co												
Hartlepool Borough Council 0086541329 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 13 Dec 2022 53.33 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings Hartlepool Borough Council 0086541635 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 16 Dec 2022 542.50 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings  Hartlepool Borough Council 0086541653 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 16 Dec 2022 542.50 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings												
Hartlepool Borough Council 0086541475 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 13 Dec 2022 540.00 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings  Hartlepool Borough Council 0086541653 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 16 Dec 2022 542.50 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings												
Hartlepool Borough Council 0086541653 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 16 Dec 2022 542.50 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings												
Hartlepool Borough Council 0086541031 Children & Joint Commissioning Early Intervention Purchase -General Materials/Eq 13 Dec 2022 543.33 0.00 Revenue Home Design Flooring Ltd No 101300 Building Construction Materials - Floor Coverings												

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	No Net Value Recove	capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number			,	Date	VA	T Revenue		Transaction Mer	chant Category · Proclass Code	
		Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	01 Nov 2022	579.17		Home Design Flooring Ltd	No	101300 Building Construction Mat	
Hartlepool Borough Council Hartlepool Borough Council	0086538107	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Oct 2022 04 Nov 2022	609.17 663.33	0.00 Revenue 0.00 Revenue	Home Design Flooring Ltd Home Design Flooring Ltd	No No	101300 Building Construction Mat 101300 Building Construction Mat	
Hartlepool Borough Council	0086539352	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	16 Nov 2022	709.17	0.00 Revenue	Home Design Flooring Ltd	No	101300 Building Construction Mate	
Hartlepool Borough Council	0086541474	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	20 Dec 2022	1,058.00	0.00 Revenue	Home Design Flooring Ltd	No	101300 Building Construction Mate	
Hartlepool Borough Council Hartlepool Borough Council	0086538106	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors Sub Contractors	28 Oct 2022 13 Dec 2022	1,007.50 1,240.00	0.00 Revenue	Home Design Flooring Ltd Home Design Flooring Ltd	No No	101300 Building Construction Mat 101300 Building Construction Mat	
Hartlepool Borough Council	0086541476	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2022	1,245.00	0.00 Revenue	Home Design Flooring Ltd	No	101300 Building Construction Mat	
Hartlepool Borough Council	0086538111	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	1,280.00	0.00 Revenue	Home Design Flooring Ltd	No	101300 Building Construction Mate	rials - Floor Coverings
Hartlepool Borough Council	0086538118 0060501680	Neighbourhoods & Regulatory Services Adult & Community Based Services	Construction Team Packages of Care-Mental Health	Sub Contractors Third PP - PS - ISF Support	28 Oct 2022 25 Oct 2022	1,765.00 2.479.68	0.00 Revenue 0.00 Revenue	Home Design Flooring Ltd Home Group	No	101300 Building Construction Mate	rials - Floor Coverings ipplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0060504881	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	2,479.68	0.00 Revenue	Home Group	No No		pplies & Services - Children - Disabled Children - Care Services  pplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060513992	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022	3,087.51	0.00 Revenue	Home Group	No		pplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0060501679 0060504880	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	17,643.20 18.314.11	0.00 Revenue 0.00 Revenue	Home Group Home Group	No No	321014 Social Community Care Si	ipplies & Services - Adult - Domiciliary Care ipplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513991	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	20 Dec 2022	21,898.01	0.00 Revenue	Home Group	No		pplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540019	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Nov 2022	12,036.00	0.00 Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational P	acements
Hartlepool Borough Council	0086540019	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	29 Nov 2022 29 Nov 2022	12,036.00	0.00 Revenue	Horizons Specialist Academy trust Horizons Specialist Academy trust	No No	171040 Education - Educational P 171040 Education - Educational P	
Hartlepool Borough Council Hartlepool Borough Council	0086540019	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	29 Nov 2022 29 Nov 2022	12,036.00	0.00 Revenue	Horizons Specialist Academy trust	No	171040 Education - Educational P	
Hartlepool Borough Council	0060511198	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	912.13	0.00 Revenue	Hospital Of God	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0060511213 0060500345	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Grants & Donations Third PP - IS -EMI Residential	13 Dec 2022 18 Oct 2022	970.34 2.692.00	0.00 Revenue 0.00 Revenue	Hospital Of God Hospital Of God	No No	201700 Financial Services - Grant	; pplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504031	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	18 Oct 2022 15 Nov 2022	2,692.00	0.00 Revenue 0.00 Revenue	Hospital Of God Hospital Of God	No No		pplies & Services - Adult - Nursing & Residential Care Homes  pplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511006	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	2,692.00	0.00 Revenue	Hospital Of God	No	321017 Social Community Care Si	pplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500344	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	24,935.15 42.914.29	0.00 Revenue 0.00 Revenue	Hospital Of God Hospital Of God	No No		pplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504030	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	42,914.29 45,825.00	0.00 Revenue 0.00 Revenue	Hospital Of God Hospital Of God	No No	321017 Social Community Care Si 321017 Social Community Care Si	pplies & Services - Adult - Nursing & Residential Care Homes pplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086525329	Resources & Development	Strategic Asset Management	Subscriptions	12 Oct 2022	1,444.48	0.00 Revenue	Housing Ombudsman Service	No	250005 Housing Management - He	using Association Services
Hartlepool Borough Council	0086522964	Resources & Development	Strategic Asset Management	Subscriptions	12 Oct 2022	1,575.14	0.00 Revenue	Housing Ombudsman Service	No	250005 Housing Management - He	using Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086537031 0086540181	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Planning & Development	Purchase-Buildng/Constrctn Mat Subscriptions	18 Oct 2022 29 Nov 2022	1,066.22 1,500.00	0.00 Revenue 0.00 Revenue	Howdens Joinery Co HQN Limited	No No	109999 Building Construction Mat 209999 Financial Services - Not E	
Hartlepool Borough Council	0086535886	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	05 Oct 2022	600.00	0.00 Revenue	Ian Sockett	No	261500 Human Resources - Train	
Hartlepool Borough Council	0086537174	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	18 Oct 2022	720.00	0.00 Revenue	Ian Sockett	No	261500 Human Resources - Train	
Hartlepool Borough Council Hartlepool Borough Council	0086537974	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Cyclical Maintenance Cyclical Maintenance	25 Oct 2022 20 Dec 2022	677.68 770.00	0.00 Revenue	IFZW Maintenance Ltd	No No	121200 Cemetery & Crematorium 121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086537974	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	25 Oct 2022	1,625.00	0.00 Revenue	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	601.92	0.00 Capital	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	
Hartlepool Borough Council Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	General - NIP General - NIP	Cap -Payments Under Contract Cap -Payments Under Contract	18 Oct 2022 18 Oct 2022	770.00 775.00	0.00 Capital 0.00 Capital	IFZW Maintenance Ltd	No No	121200 Cemetery & Crematorium 121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	1,326.50	0.00 Capital	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	4,064.32	0.00 Capital	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	Repairs & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086537167	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	General - NIP General - NIP	Cap -Payments Under Contract Cap -Payments Under Contract	18 Oct 2022 18 Oct 2022	6,000.00 6,250.00	0.00 Capital 0.00 Capital	IFZW Maintenance Ltd	No No	121200 Cemetery & Crematorium 121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086537167	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	6,503.50	0.00 Capital	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	21,480.29	0.00 Capital	IFZW Maintenance Ltd	No	121200 Cemetery & Crematorium	
Hartlepool Borough Council Hartlepool Borough Council	0086537169 0086537167	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	General - NIP General - NIP	Cap -Payments Under Contract Cap -Payments Under Contract	18 Oct 2022 18 Oct 2022	51,750.00 71.500.00	0.00 Capital 0.00 Capital	IFZW Maintenance Ltd IFZW Maintenance Ltd	No No	121200 Cemetery & Crematorium 121200 Cemetery & Crematorium	
Hartlepool Borough Council	0086535868	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07 Oct 2022	518.00	0.00 Revenue	IIC Products Ltd	No		ning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086535868	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07 Oct 2022	799.00	0.00 Revenue	IIC Products Ltd	No		ning Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535868 0086538259	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Oct 2022 01 Nov 2022	856.00 2.308.50	0.00 Revenue 0.00 Revenue	IIC Products Ltd	No No		ning Materials - Not Elsewhere Classified ning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541082	Legal	Legal Services		07 Dec 2022	2,189.16	0.00 Revenue	Iken Business Ltd	No	271440 Information Communication	
Hartlepool Borough Council	0086534937	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Oct 2022	15,800.00	0.00 Revenue	Impact Childcare and Education Ltd	No	321117 Social Community Care Si	pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086536927 0086538736	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 25 Nov 2022	15,800.00 15.800.00	0.00 Revenue 0.00 Revenue	Impact Childcare and Education Ltd Impact Childcare and Education Ltd	No No		pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086541521	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	25 Nov 2022 22 Dec 2022	15,800.00	0.00 Revenue	Impact Childcare and Education Ltd	No No		pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541079	Neighbourhoods & Regulatory Services	Car Parking		07 Dec 2022	596.45	0.00 Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000 Street & Traffic Managem	nt - Parking - Car Parks
Hartlepool Borough Council Hartlepool Borough Council	0086537872 0060498295	Neighbourhoods & Regulatory Services Adult & Community Based Services	Car Parking Packages of Care-Older People	Software Maintenance Agreement Third PP - Independent Sector	26 Oct 2022 05 Oct 2022	955.18 1,250.00	0.00 Revenue 0.00 Revenue	Imperial Civil Enforcement Solutions Ltd Incontrol-able CIC	No No	351000 Street & Traffic Managem 201700 Financial Services - Grant	nt - Parking - Car Parks
Hartlepool Borough Council	0060498295	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	05 Oct 2022 02 Nov 2022	1,250.00	0.00 Revenue 0.00 Revenue	Incontrol-able CIC Incontrol-able CIC	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	•
Hartlepool Borough Council	0060509294	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	1,250.00	0.00 Revenue	Incontrol-able CIC	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0060511306	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	1,250.00	0.00 Revenue	Incontrol-able CIC	No No	201700 Financial Services - Grant	
Hartlepool Borough Council Hartlepool Borough Council	0060498296 0060503245	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	05 Oct 2022 02 Nov 2022	1,458.33 1,458.33	0.00 Revenue 0.00 Revenue	Incontrol-able CIC Incontrol-able CIC	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	•
Hartlepool Borough Council	0060509295	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	1,458.33	0.00 Revenue	Incontrol-able CIC	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0060511307	Adult & Community Based Services Children & Joint Commissioning	Packages of Care-Older People Early Intervention	Third PP - Independent Sector Grants & Donations	19 Dec 2022 05 Oct 2022	1,458.33 618.75	0.00 Revenue	Incontrol-able CIC	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	
Hartlepool Borough Council Hartlepool Borough Council	0060498297 0060503246	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Grants & Donations Grants & Donations	05 Oct 2022 02 Nov 2022	618.75 618.75	0.00 Revenue 0.00 Revenue	Incontrol-able CIC Incontrol-able CIC	No No	201700 Financial Services - Grant 201700 Financial Services - Grant	; ;
Hartlepool Borough Council	0060511308	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	618.75	0.00 Revenue	Incontrol-able CIC	No	201700 Financial Services - Grant	
Hartlepool Borough Council	0086536180	Children & Joint Commissioning	Children and Families	Training Crse Pro Third PP - PS -Residential	07 Oct 2022	1,200.00	0.00 Revenue	Independent Social Work Matters Ltd	No	261500 Human Resources - Train	
Hartlepool Borough Council Hartlepool Borough Council	0086537398 0086536174	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	01 Nov 2022 07 Oct 2022	11,365.71 11.744.57	0.00 Revenue 0.00 Revenue	Indigo Support Ltd Indigo Support Ltd	No No		pplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care pplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086540057	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	25 Nov 2022	11,744.57	0.00 Revenue	Indigo Support Ltd	No	401305 Social Community Care So	pplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086537989	Resources & Development	Holding Acc - Resources & Dev	Removal Clinical Waste	25 Oct 2022	6,398.14	0.00 Revenue	Initial Washroom Hygiene	No	139999 Cleaning & Janitorial - Not	Elsewhere Classified
	0086540068 0086541248	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Sports, Leisure & Rec Facilities	General Materials Purchase Purchase -General Materials/Eq	30 Nov 2022 09 Dec 2022	1,049.28 598.00	0.00 Revenue 0.00 Revenue	Instarmac Group Plc Institute of Swimming	No No	389999 Vehicle Management - No 261500 Human Resources - Train	
		Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Dec 2022	1,898.00	0.00 Revenue	Interseal UK Ltd.	No		air & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086542109			Sub Contractors	25 Oct 2022	3,830.00	0.00 Revenue	Interseal UK Ltd.	No		air & Maintenance - Buildings - Construction
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086537925	Neighbourhoods & Regulatory Services	Construction Team			17.357.10	0.00 Revenue	Invested Childcare Ltd	No	221117 Social Community Caro St	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0086537925 0086537394	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21 Oct 2022			Invested Children Ltd			pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537925		Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	21 Oct 2022 22 Dec 2022 07 Oct 2022	17,357.10 17,357.10 17,935.67	0.00 Revenue 0.00 Revenue	Invested Childcare Ltd Invested Childcare Ltd	No No	321117 Social Community Care Si	pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537925 0086537394 0086541695 0086535045 0086539774	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Dec 2022 07 Oct 2022 23 Nov 2022	17,357.10 17,935.67 17,935.67	0.00 Revenue 0.00 Revenue 0.00 Revenue	Invested Childcare Ltd Invested Childcare Ltd	No No No	321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si	pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086537925 0086537394 0086541695 0086535045 0086539774 0086537395	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Dec 2022 07 Oct 2022 23 Nov 2022 21 Oct 2022	17,357.10 17,935.67 17,935.67 18,214.20	0.00 Revenue 0.00 Revenue 0.00 Revenue 0.00 Revenue	Invested Childcare Ltd Invested Childcare Ltd Invested Childcare Ltd	No No No	321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si	pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537925 0086537394 0086541695 0086535045 0086539774	Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential Third PP - PS -Residential	22 Dec 2022 07 Oct 2022 23 Nov 2022	17,357.10 17,935.67 17,935.67	0.00 Revenue 0.00 Revenue 0.00 Revenue	Invested Childcare Ltd Invested Childcare Ltd	No No No	321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si 321117 Social Community Care Si	pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care pplies & Services - Children - Residential Services - Residential Care

										Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Non Recoverable Capital or Revenue	Supplier	Card Transaction M	Classification / erchant Category	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT		Transaction M	Proclass Code	
Hartlepool Borough Council	0086536921	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	18 Oct 2022	6.043.02	0.00 Revenue	ITEC North East Limited	No	171040 Education - Educat	onal Placements
Hartlepool Borough Council	0086538242	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -External Consultant	11 Nov 2022	674.70		ITS Testing Services	No	152200 Consultancy - Tech	
Hartlepool Borough Council Hartlepool Borough Council	0086535749 0086537140	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Rubbish Removal Rubbish Removal	12 Oct 2022 19 Oct 2022	561.12 965.18		J & B Recycling Limited J & B Recycling Limited	No No	182000 Environmental Serv 182000 Environmental Serv	
Hartlepool Borough Council	0086537152	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	02 Nov 2022	813.34	0.00 Revenue	J & B Recycling Limited	No	182000 Environmental Serv	ces - Waste Management
Hartlepool Borough Council	0086542305	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	22 Dec 2022	886.12		J & B Recycling Limited	No	182000 Environmental Serv	
Hartlepool Borough Council Hartlepool Borough Council	0086535748 0086539105	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Rubbish Removal Rubbish Removal	12 Oct 2022 15 Nov 2022	1,096.68 1,302.94		J & B Recycling Limited J & B Recycling Limited	No No	182000 Environmental Serv 182000 Environmental Serv	
Hartlepool Borough Council	0086538241	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	01 Nov 2022	3,591.08	0.00 Revenue	J & B Recycling Limited	No	182000 Environmental Serv	ices - Waste Management
Hartlepool Borough Council Hartlepool Borough Council	0086539102 0086537149	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	18 Nov 2022 19 Oct 2022	572.76 934.92		J & B Recycling Limited J & B Recycling Limited	No No	182000 Environmental Serv 182000 Environmental Serv	
Hartlepool Borough Council	0086537149	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	1,560.72		J & B Recycling Limited	No	182000 Environmental Serv	
Hartlepool Borough Council	0086537139	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Oct 2022	1,673.28		J & B Recycling Limited	No	182000 Environmental Serv	
Hartlepool Borough Council Hartlepool Borough Council	0086539100 0086535747	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	18 Nov 2022 04 Oct 2022	2,362.08 3.726.36		J & B Recycling Limited J & B Recycling Limited	No No	182000 Environmental Serv 182000 Environmental Serv	
Hartlepool Borough Council	0086539103	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Nov 2022	4,466.70		J & B Recycling Limited	No	182000 Environmental Serv	
Hartlepool Borough Council	0086537155 0086535745	Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	19 Oct 2022	4,510.80 4.680.90		J & B Recycling Limited	No No	182000 Environmental Serv	
Hartlepool Borough Council Hartlepool Borough Council	0086539101	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste	04 Oct 2022 22 Nov 2022	53.003.25		J & B Recycling Limited J & B Recycling Limited	No No	182000 Environmental Serv 182000 Environmental Serv	
Hartlepool Borough Council	0086537150	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	61,430.72	0.00 Revenue	J & B Recycling Limited	No	182000 Environmental Serv	
Hartlepool Borough Council Hartlepool Borough Council	0086535754	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Construction Team	Removal-General Waste Purchase -General Materials/Fo	07 Oct 2022 22 Nov 2022	66,186.56 502.74		J & B Recycling Limited  J T Atkinson & Sons Limited	No No	182000 Environmental Serv	ces - Waste Management on Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086537089	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Oct 2022	503.15	0.00 Revenue	J T Atkinson & Sons Limited	No		on Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541926	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20 Dec 2022	566.25	0.00 Revenue	J T Atkinson & Sons Limited	No		on Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536032 0086536037	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022 11 Oct 2022	601.44 712.84		J T Atkinson & Sons Limited J T Atkinson & Sons Limited	No No		on Materials - Not Elsewhere Classified on Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536033	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11 Oct 2022	724.29	0.00 Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction	on Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086542122 0086539987	Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	20 Dec 2022 22 Nov 2022	895.17 1,235.13		J T Atkinson & Sons Limited J T Atkinson & Sons Limited	No No		on Materials - Not Elsewhere Classified on Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539987	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	22 Nov 2022 22 Nov 2022	1,235.13		J T Atkinson & Sons Limited J T Atkinson & Sons Limited	No No		on Materials - Not Elsewhere Classified on Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539984	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22 Nov 2022	1,506.39	0.00 Revenue	J T Atkinson & Sons Limited	No	109999 Building Construction	on Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0060500444	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 15 Nov 2022	2,853.76 2.853.76		Jack Dormand Care Home	No No		Care Supplies & Services - Adult - Nursing & Residential Care Homes Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504138	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,853.76		Jack Dormand Care Home	No		Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0086536026	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Oct 2022	800.00	0.00 Revenue	Jack McDonald	No	281000 Legal Services - Ad	
Hartlepool Borough Council Hartlepool Borough Council	0086539999 0086536011	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	29 Nov 2022 07 Oct 2022	950.00 1.475.00		Jack McDonald Jack McDonald	No No	281000 Legal Services - Ad 281000 Legal Services - Ad	
Hartlepool Borough Council	0086536054	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Oct 2022	1,050.00	0.00 Revenue	Jackie McKie	No	281400 Legal Services - Sp	ecialist Support
Hartlepool Borough Council	0086535586	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	05 Oct 2022	590.00 681.00	0.00 Revenue	James Leckey Design Limited	No No		Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council Hartlepool Borough Council	0086535587	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Cost of Disabled Adaptions Cost of Disabled Adaptions	05 Oct 2022 05 Oct 2022	4.174.00	0.00 Revenue 0.00 Revenue	James Leckey Design Limited James Leckey Design Limited	No No		Care Supplies & Services - Children - Disabled Children Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086538221	Neighbourhoods & Regulatory Services	Logistics		01 Nov 2022	870.00	0.00 Revenue	James Print & Design Limited	No	191600 Facilities & Manage	
Hartlepool Borough Council Hartlepool Borough Council	0086537123 0086541892	Adult & Community Based Services Neighbourhoods & Regulatory Services	Cultural Services Public Protection	Professional Artists Fees Prof Fees -External Consultant	21 Oct 2022 16 Dec 2022	625.00 1,500.00	0.00 Revenue 0.00 Revenue	Jany Melinda Beck T/A Ava Print Jason Nickless	No No	191600 Facilities & Manage 281000 Legal Services - Ad	
Hartlepool Borough Council	0086538075	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	675.00	0.00 Revenue	Jayne Todd	No		Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539618	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18 Nov 2022	582.12		JC Peacock & Co Ltd	No	102200 Building Construction	
Hartlepool Borough Council Hartlepool Borough Council	0086537121	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Software Maintenance Agreement Software Maintenance Agreement		516.80 926.20		JCS Online Resources Ltd JCS Online Resources Ltd	No No		nication Technology - Services - Website Development nication Technology - Services - Website Development
Hartlepool Borough Council	0086537729	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	21 Oct 2022	1,500.00	0.00 Revenue	Jeanette Callaghan	No	321010 Social Community (	Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council Hartlepool Borough Council	0086540151 0086536016	Children & Joint Commissioning Children & Joint Commissioning	Children and Families General - Childrens	Prof Fees -Agency Stf-Supply Cap -Payments Under Contract	25 Nov 2022 07 Oct 2022	1,767.84 779.82	0.00 Revenue 0.00 Capital	Jeanette Callaghan Jeremy Benn Associates	No No	321010 Social Community ( 159999 Consultancy - Not E	Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086540727	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	2.280.00	0.00 Capital 0.00 Revenue	Jeremy Benn Associates  Jesmond Gardens Primary School		171020 Education - Statuto	
Hartlepool Borough Council	0086539089	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	7,141.20	0.00 Revenue	Jesmond Gardens Primary School		171020 Education - Statuto	
Hartlepool Borough Council Hartlepool Borough Council	0086539089 0086537592	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	16 Nov 2022 25 Oct 2022	8,640.00 6.130.57	0.00 Revenue 0.00 Revenue	Jesmond Gardens Primary School Jesmond Gardens Primary School		171020 Education - Statuto 171020 Education - Statuto	
Hartlepool Borough Council	0086539088	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Nov 2022	6,130.57		Jesmond Gardens Primary School		171020 Education - Statuto	
Hartlepool Borough Council	0086541915	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	12,000.00		Jesmond Gardens Primary School		171020 Education - Statuto	
Hartlepool Borough Council Hartlepool Borough Council	0086542197	Adult & Community Based Services Neighbourhoods & Regulatory Services	Adult Education Vehicle Fleet	Grants & Donations EmpExp -Agency-Estblshmnt Psts	20 Dec 2022 21 Oct 2022	6,435.95 525.03	0.00 Revenue 0.00 Revenue	Job Ready Training Ltd Job Ready Training Ltd (Factored	No I) No		Grants - Not Elsewhere Classified  Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086537730	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	21 Oct 2022	525.03	0.00 Revenue	Job Ready Training Ltd (Factored	l) No	261412 Human Resources	Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086538860	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts		525.03		Job Ready Training Ltd (Factored			Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council Hartlepool Borough Council	0086539598 0086540158	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		525.03 525.03		Job Ready Training Ltd (Factored Job Ready Training Ltd (Factored			- Temporary & Agency Staff - Industrial Operatives - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086541105	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09 Dec 2022	525.03	0.00 Revenue	Job Ready Training Ltd (Factored	l) No	261412 Human Resources	Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council Hartlepool Borough Council	0086541290 0086541789	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		525.03 525.03	0.00 Revenue 0.00 Revenue	Job Ready Training Ltd (Factored	l) No l) No		Temporary & Agency Staff - Industrial Operatives Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086536679	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	1,785.00		John Hamilton	No No	261500 Human Resources	
Hartlepool Borough Council	0086539552	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	2,805.00		John Hamilton	No	261500 Human Resources	
Hartlepool Borough Council Hartlepool Borough Council	0086541860 0086539714	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Construction Team	Training Crse Pro Purchase-Building/Constrctn Mat	20 Dec 2022 22 Nov 2022	3,230.00 1,032.82	0.00 Revenue 0.00 Revenue	John Hamilton John Nixon Limited	No No	261500 Human Resources 389999 Vehicle Manageme	
Hartlepool Borough Council	0086537671	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	28 Oct 2022	1,073.42	0.00 Revenue	John Nixon Limited	No	389999 Vehicle Manageme	nt - Not Elsewhere Classified
Hartlepool Borough Council	0086535570	Neighbourhoods & Regulatory Services	Construction Team Vehicle Fleet		25 Oct 2022 13 Dec 2022	1,131.18	0.00 Revenue	John Nixon Limited	No No	389999 Vehicle Manageme 389999 Vehicle Manageme	
Hartlepool Borough Council Hartlepool Borough Council	0086540735 0086537841	Neighbourhoods & Regulatory Services Resources & Development	Vehicle Fleet Economic Regeneration	Purchase -General Materials/Eq Prof Fees -External Consultant	13 Dec 2022 26 Oct 2022	1,850.00 50,000.00		Johnson Signs & Graphics Jomast Leisure and Property Ltd	No No	389999 Vehicle Manageme 261400 Human Resources	
Hartlepool Borough Council	0086541747	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	16 Dec 2022	750.00	0.00 Revenue	Jonathan Carr	No	289999 Legal Services - No	t Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0060504852 0060504853	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	23 Nov 2022 23 Nov 2022	897.89 1.143.51		Joseph Rowntree Foundation Joseph Rowntree Foundation	No No	202000 Financial Services - 202000 Financial Services -	
Hartlepool Borough Council	0060504853	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	23 Nov 2022 21 Dec 2022	1,143.51		Joseph Rowntree Foundation  Joseph Rowntree Foundation	No No	202000 Financial Services - 202000 Financial Services -	
Hartlepool Borough Council	0060500518	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	19 Oct 2022	16,139.04		Joseph Rowntree Foundation	No	202000 Financial Services	
Hartlepool Borough Council Hartlepool Borough Council	0060510977 0060504011	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Housing Related Support Housing Related Support	16 Dec 2022 16 Nov 2022	16,769.33 17.376.83	0.00 Revenue 0.00 Revenue	Joseph Rowntree Foundation Joseph Rowntree Foundation	No No	202000 Financial Services - 202000 Financial Services -	
Hartlepool Borough Council	0086540153	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Rent	30 Nov 2022	16,999.62		Joseph Rowntree Foundation	No	202000 Financial Services	
Hartlepool Borough Council	0060501692	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	26 Oct 2022	530.77		Joseph Rowntree Foundation	No	202000 Financial Services	
Hartlepool Borough Council Hartlepool Borough Council	0060513964 0060504851	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Extra Care Third PP - PS -Extra Care	21 Dec 2022 23 Nov 2022	2,627.28 2.689.83	0.00 Revenue 0.00 Revenue	Joseph Rowntree Foundation Joseph Rowntree Foundation	No No	202000 Financial Services - 202000 Financial Services -	
Hartlepool Borough Council	0060504850	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	23 Nov 2022	1,382.16	0.00 Revenue	Joseph Rowntree Foundation	No	202000 Financial Services	Rents
Hartlepool Borough Council	0060513963	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	21 Dec 2022	1,382.16	0.00 Revenue	Joseph Rowntree Foundation	No	202000 Financial Services	Rents

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value F	Non Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation onit	Experiorare Category	Date	Net value in	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Procurement Glassification / Merchant Category - Proclass Description
Hartlepool Borough Council Hartlepool Borough Council	0060501691 0060504848	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Older People	Third PP - PS -Extra Care Third PP - PS -Extra Care	26 Oct 2022 23 Nov 2022	2,073.24 49.275.41	0.00 Revenue 0.00 Revenue	Joseph Rowntree Foundation Joseph Rowntree Foundation	No No		Financial Services - Rents Financial Services - Rents
Hartlepool Borough Council	0060513961	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	21 Dec 2022	49,573.04	0.00 Revenue	Joseph Rowntree Foundation	No		Financial Services - Rents
Hartlepool Borough Council	0060501689	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	26 Oct 2022	52,332.85	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060504849	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	23 Nov 2022	3,001.86	0.00 Revenue	Joseph Rowntree Foundation	No		Financial Services - Rents
Hartlepool Borough Council	0060501690	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Extra Care	26 Oct 2022	4,096.56	0.00 Revenue	Joseph Rowntree Foundation	No		Financial Services - Rents
Hartlepool Borough Council Hartlepool Borough Council	0060513962 0060501688	Adult & Community Based Services Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts Public Health - General	Third PP - PS -Extra Care Rent	21 Dec 2022 26 Oct 2022	6,330.66 826.16	0.00 Revenue 0.00 Revenue	Joseph Rowntree Foundation Joseph Rowntree Foundation	No No		Financial Services - Rents Financial Services - Rents
Hartlepool Borough Council	0060504847	Children & Joint Commissioning	Public Health - General	Rent	23 Nov 2022	826.16	0.00 Revenue	Joseph Rowntree Foundation	No		Financial Services - Rents
Hartlepool Borough Council	0060513960	Children & Joint Commissioning	Public Health - General	Rent	21 Dec 2022	826.16	0.00 Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086536997	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Oct 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 Council	0086541919 0086535571	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	22 Dec 2022 04 Oct 2022	16,611.00 17,164.70	0.00 Revenue 0.00 Revenue	Josh's Place Limited T/A Ar Curam Josh's Place Limited T/A Ar Curam	No No		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	0086535571	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	23 Nov 2022	17,164.70	0.00 Revenue 0.00 Revenue	Josh's Place Limited T/A Ar Curam Josh's Place Limited T/A Ar Curam	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541325	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,245.25	0.00 Revenue	JPR Trade Skills TA Lakota	No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086540560	Adult & Community Based Services	Adult Education	Grants & Donations	02 Dec 2022	6,431.16	0.00 Revenue	JPR Trade Skills TA Lakota	No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086541679	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	16 Dec 2022	625.00	0.00 Revenue	JT Toms Tree Ties	No		Horticultural - Trees & Shrubs
Hartlepool Borough Council Hartlepool Borough Council	0086535965 0086541033	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden	07 Oct 2022 09 Dec 2022	880.00 1,045.00	0.00 Revenue 0.00 Revenue	K Murphy T/A Allegro K Murphy T/A Allegro	No No		Environmental Services - Animal Services - Kennel Services Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086540213	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Kennelling/Vets/Dog Warden Kennelling/Vets/Dog Warden	25 Nov 2022	1,045.00	0.00 Revenue	K Murphy T/A Allegro	No No		Environmental Services - Animal Services - Kennel Services  Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086537063	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	19 Oct 2022	1,185.00	0.00 Revenue	K2 Physiocare	No		Healthcare - Services
Hartlepool Borough Council	0086541950	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	16 Dec 2022	1,660.00	0.00 Revenue	K2 Physiocare	No		Healthcare - Services
Hartlepool Borough Council	0086539092	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	15 Nov 2022	2,260.00	0.00 Revenue	K2 Physiocare	No		Healthcare - Services
Hartlepool Borough Council Hartlepool Borough Council	0086536785 0086541988	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Highways & Transportation Children and Families	Purchase - Computer Software Legal Fees (non vatable)	12 Oct 2022 20 Dec 2022	2,500.00 575.00	0.00 Revenue 0.00 Revenue	Kainos Software Ltd Karen Hart	No No		Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086537557	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022 21 Oct 2022	5/5.00 649.20	0.00 Revenue 0.00 Revenue	Karen Hart Karen Miller	No No	321115	Legal Services - Not Elsewhere Classified  Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086537557	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,080.00	0.00 Revenue	Karen Miller	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	0086540939	Adult & Community Based Services	Cultural Services	Advertising Costs	06 Dec 2022	2,000.00	0.00 Revenue	Karen Parker TA Origin	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086541983	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Dec 2022	700.00	0.00 Revenue	Kate Dodds	No		Legal Services - Legal Opinion
Hartlepool Borough Council Hartlepool Borough Council	0086541567 0086537441	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	14 Dec 2022 19 Oct 2022	810.00 1.012.50	0.00 Revenue 0.00 Revenue	Katie Copeman Katie Copeman	No No		Education - Educational Placements Education - Educational Placements
Hartlepool Borough Council	0086537441	Adult & Community Based Services	Adult Education	Grants & Donations	19 Oct 2022	6.537.96	0.00 Revenue	Katwalk Kimberlevs CIC	No No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086539709	Adult & Community Based Services	Adult Education	Grants & Donations	18 Nov 2022	6,600.00	0.00 Revenue	Katwalk Kimberleys CIC	No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086538060	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	675.00	0.00 Revenue	Kay Copeman	No		Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060500459	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	3,728.08	0.00 Revenue	Key Healthcare (Operations) Ltd	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504152	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	3,728.08 3,728.08	0.00 Revenue 0.00 Revenue	Key Healthcare (Operations) Ltd Key Healthcare (Operations) Ltd	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086540609	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	3,728.08	0.00 Revenue	Keys PCE Ltd	No No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540612	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	3,944.00	0.00 Revenue	Keys PCE Ltd	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540613	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	4,408.00	0.00 Revenue	Keys PCE Ltd	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540610	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	5,104.00	0.00 Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086542238 0086540163	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees Third PP - Other Establishmnts	21 Dec 2022 09 Dec 2022	5,104.00 1.600.00	0.00 Revenue 0.00 Revenue	Keys PCE Ltd Keys PCE Ltd	No No		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	0086540163	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmets Third PP - Other Establishmets	23 Nov 2022	2.200.00	0.00 Revenue	Keys PCE Ltd Keys PCF I td	No No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care  Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541927	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	20 Dec 2022	2,200.00	0.00 Revenue	Keys PCE Ltd	No		Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086542196	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	20 Dec 2022	540.00	0.00 Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,026.00	0.00 Revenue	Kiddikins Nursery	No		Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086541566 0086537559	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	16 Dec 2022 21 Oct 2022	1,140.00 3,375.00	0.00 Revenue 0.00 Revenue	Kiddikins Nursery Kiddikins Nursery	No No		Social Community Care Supplies & Services - Children - Community Based Services - Creches Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086540503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	3,716.33	0.00 Revenue	Kiddikins Nursery	No.		Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	5,209.83	0.00 Revenue	Kiddikins Nursery	No		Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086538011	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	849.54	0.00 Revenue	Kiddikins Nursery	No		Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086538994	Children & Joint Commissioning	Children and Families	Court Reports	11 Nov 2022	583.00	0.00 Revenue	Kirsty Ruth Lowe	No		Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086535374	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	05 Oct 2022 02 Dec 2022	6,615.77 6,615.77	0.00 Revenue	Kisimul Group Ltd Kisimul Group Ltd	No No		Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086537806	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	28 Oct 2022	6.836.30	0.00 Revenue	Kisimul Group Ltd Kisimul Group I td	No No		Social Community Care Supplies & Services - Children - Disabled Children - Residential Care Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086535371	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	05 Oct 2022	54,826.22	0.00 Revenue	Kisimul Group Ltd	No		Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086535371	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05 Oct 2022	27,413.11	0.00 Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086541558	Adult & Community Based Services	Adult Education	Grants & Donations	14 Dec 2022	6,600.00	0.00 Revenue	LAB Gym	No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537465 0086535634	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Car Parking	Training Crse Pro Service Charge	21 Oct 2022 04 Oct 2022	1,080.00	0.00 Revenue 0.00 Revenue	Lads Like Us CIC Lambert Smith Hampton	No No		Education - Not Elsewhere Classified Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086538433	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	04 Oct 2022 04 Nov 2022	880.00	0.00 Revenue	Leadership, Safeguarding & Coaching Con-			Street & Framic Management - Parking - Car Parks  Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086540236	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	673.50	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086536930	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	1,540.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0086536931	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Oct 2022	3,300.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire			Vehicle Management - Hire
Hartlepool Borough Council Hartlepool Borough Council	0086539649	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	22 Nov 2022 21 Oct 2022	3,780.00	0.00 Revenue 0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire Leeds Commercial Ltd T/A LC Vehicle Hire			Vehicle Management - Hire Vehicle Management - Hire
Hartlepool Borough Council	0086541826	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External Vehicle Hire - External	21 Oct 2022 20 Dec 2022	3,960.00	0.00 Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire Leeds Commercial Ltd T/A LC Vehicle Hire			Vehicle Management - Hire Vehicle Management - Hire
Hartlepool Borough Council	0060498292	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Oct 2022	2,241.00	0.00 Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503240	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Nov 2022	2,241.00	0.00 Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511302	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	2,241.00	0.00 Revenue	Let's Connect (Eng) Ltd	No		Financial Services - Grants
Hartlepool Borough Council	0060503239	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention  Early Intervention	Grants & Donations Grants & Donations	02 Nov 2022 19 Dec 2022	2,415.00	0.00 Revenue	Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd	No No		Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060511301	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Grants & Donations Grants & Donations	19 Dec 2022 05 Oct 2022	2,415.00	0.00 Revenue 0.00 Revenue	Let's Connect (Eng) Ltd Let's Connect (Eng) Ltd	No No		Financial Services - Grants Financial Services - Grants
Hartlepool Borough Council	0086541063	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Activities	07 Dec 2022	539.00	0.00 Revenue	Lets Pretend and Play C.I.C	No		Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541107	Children & Joint Commissioning	Children and Families	Court Reports	07 Dec 2022	523.25	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086537076	Children & Joint Commissioning	Children and Families	Court Reports	18 Oct 2022	774.75	0.00 Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0086538732	Children & Joint Commissioning	Children and Families	Court Reports	08 Nov 2022	1,977.00	0.00 Revenue	Lextox	No		Healthcare - Services
Hartlepool Borough Council Hartlepool Borough Council	0086537048 0086537048	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022 18 Oct 2022	750.00 8,723.00	0.00 Revenue 0.00 Revenue	Light and Energy Distribution Ltd Light and Energy Distribution Ltd	No No		Highway Equipment & Materials - Street Lighting Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086541787	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	600.00	0.00 Revenue	Light and Energy Distribution Ltd	No		Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086532804	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	2,425.85	0.00 Revenue	Light and Energy Distribution Ltd	No		Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086542029	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Maintenance - DSO	20 Dec 2022	2,288.30	0.00 Revenue	Light and Energy Distribution Ltd	No	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086537075	Adult & Community Based Services	Adult Education	Grants & Donations	18 Oct 2022	1,922.50	0.00 Revenue	Lighthouse Navigation NE	No		Education - Adult & Further Education Services
Hartlepool Borough Council	0086539046	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	6,345.05	0.00 Revenue	Lighthouse Navigation NE	No No		Education - Adult & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086541181 0086540499	Adult & Community Based Services Neighbourhoods & Regulatory Services	Adult Education Holding Acc - Neighbourhoods	Grants & Donations Training Crse Pro	09 Dec 2022 02 Dec 2022	6,557.40 756.00	0.00 Revenue 0.00 Revenue	Lighthouse Navigation NE Linda Glendinning	No No		Education - Adult & Further Education Services Human Resources - Training & Conferences
			g			. 00.00				201000	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086537941	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Nov 2022	935.00		Linda Glendinning	Na	Proclass Code	rces - Training & Conferences
Hartlepool Borough Council	0086537940	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Stf-Supply	11 Nov 2022	888.00	0.00 Revenue	Linda McCalmont	No No	321100 Social Commu	nity Care Supplies & Services - Children
Hartlepool Borough Council Hartlepool Borough Council	0060511207 0060511192	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	13 Dec 2022 13 Dec 2022	2,636.82 2,904.23	0.00 Revenue 0.00 Revenue	Lindisfarne Care Home Lindisfarne Care Home	No No	201700 Financial Servi 201700 Financial Servi	
Hartlepool Borough Council	0060511192	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	6,539,42	0.00 Revenue	Lindistame Care Home	No No		ces - Grants nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511069	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	10,214.29		Lindisfarne Care Home	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504100 0060500404	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Older People	Third PP - PS -Residential Third PP - IS - EMI Nursing	15 Nov 2022 18 Oct 2022	14,114.28 9.988.16		Lindisfarne Care Home Lindisfarne Care Home	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006050404	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	9,988.16	0.00 Revenue	Lindisfame Care Home	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511066	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	9,988.16	0.00 Revenue	Lindisfame Care Home	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500406 0060511067	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Respite Third PP - IS -FMI Residential	18 Oct 2022 13 Dec 2022	2,884.29 57.511.12		Lindisfame Care Home	No No		nity Care Supplies & Services - Adult - Respite - Residential nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500405	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	60,203.12	0.00 Revenue	Lindisfame Care Home	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504096 0060500401	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - PS -Nursing	15 Nov 2022 18 Oct 2022	60,203.12 2.853.76	0.00 Revenue 0.00 Revenue	Lindisfarne Care Home Lindisfarne Care Home	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500401	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022	2,853.76		Lindistame Care Home	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511064	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	2,853.76		Lindisfame Care Home	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511065 0060504093	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 15 Nov 2022	67,237.43 68,215,57		Lindisfarne Care Home Lindisfarne Care Home	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504093	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	70,552.28	0.00 Revenue	Lindisfame Care Home	No	321017 Social Commu	nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511240	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	13 Dec 2022	-2,878.57		Lindisfame Care Home	No	321910 Social Commu	nity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council Hartlepool Borough Council	0060500403	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Respite Rsdntl Third PP - PS -Respite Rsdntl	18 Oct 2022 15 Nov 2022	1,392.86 2.600.00		Lindisfame Care Home	No No		nity Care Supplies & Services - Adult - Respite - Residential nity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504094	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	18 Oct 2022	2,600.00		Lindisfame Care Home	No		inity Care Supplies & Services - Adult - Nersing & Residential Care Homes
Hartlepool Borough Council	0060500408	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2,600.00	0.00 Revenue	Lindisfarne Care Home	No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504098 0060511068	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	2,600.00		Lindisfame Care Home	No No		nity Care Supplies & Services - Adult - Nursing & Residential Care Homes nity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060311088	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Oct 2022	733.00		Link Project CIC	No		inty Care Supplies & Services - Adult - Norsing & Residential Care Hornes ices - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086540046	Children & Joint Commissioning	Children and Families	Prof Fees -External Consultant	25 Nov 2022	3,075.00	0.00 Revenue	Liquidlogic Limited	No		ruction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086535597	Children & Joint Commissioning	Children and Families	Children Act Section 17	05 Oct 2022	800.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086534766	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - Early Years Block LA Spe	Children Act Section 17 Other Transfer Payments	07 Oct 2022 16 Nov 2022	1,551.00 513.00	0.00 Revenue 0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086534759	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	540.00		Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086534759	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	986.78	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086539113 0086541295	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	16 Nov 2022 09 Dec 2022	1,012.50 1.080.00	0.00 Revenue 0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd			inity Care Supplies & Services - Children - Community Based Services - Childcare Services inity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086537469	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	1,233.48		Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539113	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	1,541.85		Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086537469	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	28 Oct 2022 09 Dec 2022	1,822.50 1,945.14	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086541295	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	1,947.60		Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086534759	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	2,052.00		Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086537469 0086539113	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	28 Oct 2022 16 Nov 2022	2,052.00 2,308.50	0.00 Revenue 0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd		321115 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Childcare Services nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086534759	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	2,700.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086534759	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	2,921.40		Little Rays Of Sunshine Daycare Ltd		321115 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086539113	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	16 Nov 2022 28 Oct 2022	3,037.50	0.00 Revenue 0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services inity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539113	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	4,869.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd			nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086535746	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	05 Oct 2022	728.18	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd		321115 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086540704	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Public Health - Substric Misuse	High Needs Top Up Payments Third PP - PS -Residential	06 Dec 2022 18 Oct 2022	849.55 2.240.00	0.00 Revenue	Little Rays Of Sunshine Daycare Ltd Littledale Hall	No No		nity Care Supplies & Services - Children - Community Based Services - Childcare Services rces - Training & Conferences
Hartlepool Borough Council	006050414	Children & Joint Commissioning  Children & Joint Commissioning	Public Health - Substric Misuse	Third PP - PS -Residential	15 Nov 2022	2,240.00		Littledale Hall	No		rces - Training & Conferences
Hartlepool Borough Council	0060511074	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS -Residential	13 Dec 2022	2,240.00	0.00 Revenue	Littledale Hall	No		rces - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086538119 0086534918	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	LTP Construction Support Services	Cap -Payments Under Contract Purchase -General Materials/Eq	01 Nov 2022 04 Oct 2022	15,808.75 565.23	0.00 Capital 0.00 Revenue	Littlethorpe of Leicester Itd Llovd Limited	No No		oment & Materials - Street Furniture & Ironworks rement - Not Elsewhere Classified
Hartlepool Borough Council	0086535866	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Oct 2022	695.91	0.00 Revenue	Lloyd Limited	No		rement - Not Elsewhere Classified
Hartlepool Borough Council	0086535605	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	25 Oct 2022	23,100.00	0.00 Capital	Lloyd Limited	No		ement - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0080019480 0080019743	Resources & Development Resources & Development	Corporate Finance Corporate Finance	Prof Fees - Bank Charges Prof Fees - Bank Charges	28 Oct 2022 14 Dec 2022	579.45 580.95	0.00 Revenue 0.00 Revenue	Lloyds TSB Lloyds TSB	No No	201200 Financial Servi 201200 Financial Servi	
Hartlepool Borough Council	0080019852	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	23 Dec 2022	587.55	0.00 Revenue	Lloyds TSB	No	201200 Financial Servi	
Hartlepool Borough Council	0080019616	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	21 Nov 2022	593.40	0.00 Revenue	Lloyds TSB	No	201200 Financial Servi	ices - Banking
Hartlepool Borough Council Hartlepool Borough Council	0080019853 0080019460	Resources & Development Resources & Development	Corporate Finance Corporate Finance	Prof Fees - Bank Charges Prof Fees - Bank Charges	23 Dec 2022 28 Oct 2022	989.53 1,013.93	0.00 Revenue 0.00 Revenue	Lloyds TSB Lloyds TSB	No No	201200 Financial Servi 201200 Financial Servi	
Hartlepool Borough Council	0080019487	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	28 Oct 2022	1,013.93	0.00 Revenue	Lloyds TSB	No	201200 Financial Servi	
Hartlepool Borough Council	0080019851	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	23 Dec 2022	1,050.73		Lloyds TSB	No	201200 Financial Servi	
Hartlepool Borough Council Hartlepool Borough Council	0080019617	Resources & Development Neighbourhoods & Regulatory Services	Corporate Finance Tees Valley Waste Disposal Pro	Prof Fees - Bank Charges Prof Fees - Agency Stf-Supply	21 Nov 2022 12 Oct 2022	1,077.33	0.00 Revenue 0.00 Revenue	Lloyds TSB Local Partnerships LLP	No No	201200 Financial Servi	ces - Banking Not Elsewhere Classified
Hartlepool Borough Council	0086534818	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05 Oct 2022	2.564.00	0.00 Revenue 0.00 Capital	Lockwise Limited	No		nity Care Supplies & Services - Adult
Hartlepool Borough Council	0086540512	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	02 Dec 2022	525.00	0.00 Revenue	Lockwise Limited	No	321000 Social Commu	nity Care Supplies & Services - Adult
Hartlepool Borough Council Hartlepool Borough Council	0086539276 0086537439	Adult & Community Based Services Adult & Community Based Services	OT & Disability Equipment Adult Education	Cost of Disabled Adaptions Grants & Donations	18 Nov 2022 28 Oct 2022	882.00 6.345.20	0.00 Revenue 0.00 Revenue	Lockwise Limited Locomotive Learning LTD	No No		inity Care Supplies & Services - Adult ices - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086537437	Adult & Community Based Services Adult & Community Based Services	Adult Education	Grants & Donations Grants & Donations	19 Oct 2022	6,600.00		Locomotive Learning LTD	No		ces - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086542247	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,600.00		Locomotive Learning LTD	No		ces - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541512 0086540052	Adult & Community Based Services Neighbourhoods & Regulatory Services	Adult Education Construction Team	Grants & Donations Training - Course Fees-Other	13 Dec 2022 23 Nov 2022	6,600.00 1,165.00	0.00 Revenue	Locomotive Security Ltd Lomax Training Services Limited	No		ices - Grants - Not Elsewhere Classified rces - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086540052 0086532956	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Children and Families	Training - Course Fees-Other Children Act Section 17	23 Nov 2022 22 Nov 2022	1,165.00 1.501.65		Lomax Training Services Limited Lonsdale Nursery Ltd	No No		rces - Training & Conferences inity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086541184	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	800.00	0.00 Revenue	Lonsdale Nursery Ltd	No	321116 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086540468	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Dec 2022	1,726.87		Lonsdale Nursery Ltd	No		nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086540468 0086537616	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Dec 2022 02 Nov 2022	1,795.50 1.973.57	0.00 Revenue 0.00 Revenue	Lonsdale Nursery Ltd Lonsdale Nursery Ltd	No No	321116 Social Commu 321116 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Creches nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086540468	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Dec 2022	2,154.60		Lonsdale Nursery Ltd	No		nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537616	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Nov 2022	2,362.50		Lonsdale Nursery Ltd	No		nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086540468 0086537616	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Dec 2022 02 Nov 2022	2,835.00 2.840.25		Lonsdale Nursery Ltd Lonsdale Nursery Ltd	No No		nity Care Supplies & Services - Children - Community Based Services - Creches nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537616	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Nov 2022	2,872.80	0.00 Revenue	Lonsdale Nursery Ltd	No	321116 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537616	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Nov 2022	3,283.20	0.00 Revenue	Lonsdale Nursery Ltd	No	321116 Social Commu	nity Care Supplies & Services - Children - Community Based Services - Creches

OIII No	Transaction	Complex Labor	Oneselection Help	Former distance Controller	Payment	No. Volum D	Non Capital or	O	Card	Procurement Classification /
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value R	VAT Revenue	Supplier	Transaction Merc	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code
Hartlepool Borough Council	0086537616 0086540468	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	02 Nov 2022 02 Dec 2022	3,307.50 6.176.55		Lonsdale Nursery Ltd Lonsdale Nursery Ltd	No No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council Hartlepool Borough Council	0086539669	Adult & Community Based Services	DSG - Early Years Block LA Spe Archaeology	Equipment Hire	21 Dec 2022	910.00		Lord Technical Limited	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches 189999 Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537059	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Oct 2022	510.00	0.00 Revenue		No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086540854	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	595.00	0.00 Revenue		No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086541163	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Dec 2022	1,016.00		LPM Truck Parts Ltd	No	381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0086537179 0086537178	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Purchase Garden Equipment Purchase -General Materials/Eq	19 Oct 2022 19 Oct 2022	2,100.00 640.00		Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited	No No	249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086537178	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Environmental Services Environmental Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	19 Oct 2022	677.00		Lubbe & Sons (Bulbs) Limited Lubbe & Sons (Bulbs) Limited	No No	249999 Horticultural - Not Elsewhere Classified 249999 Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0060500327	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2,395.68		Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504211	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	2,395.68		Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511169	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	2,395.68	0.00 Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500328 0060504212	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 15 Nov 2022	2,708.16 2.708.16	0.00 Revenue 0.00 Revenue	Lyons Court Care Home Lyons Court Care Home	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504212	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,708.16		Lyons Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086541013	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	685.44		M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541049	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	756.00		M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536422	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Oct 2022	766.50		M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541050 0086536144	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Construction Support Services	General Materials Purchase Purchase -General Materials/Eq	07 Dec 2022 07 Oct 2022	925.00 620.00		M H Southern & Co Ltd M Sedgwick & Co Limited	No No	109999 Building Construction Materials - Not Elsewhere Classified 109999 Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086537194	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1.135.11	0.00 Revenue	Magnit Global GRI Limited	No No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086535952	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,137.71		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086536765	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,141.09		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086535861	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,144.08		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council	0086535960 0086538147	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		1,174.26 1,178.14	0.00 Revenue 0.00 Revenue	Magnit Global GRI Limited Magnit Global GRI Limited	No No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086539009	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	EmpExp -Agency-Estbishmnt Psts	11 Nov 2022	1,472.67		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086537423	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		1,810.23		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086539448	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2,753.41		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086541157	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts		2,883.60		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council	0086540222 0086540455	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		2,945.34 2.945.34		Magnit Global GRI Limited Magnit Global GRI Limited	No No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086539270	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estbishmnt Psts		3.534.41		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086539009	Children & Joint Commissioning	Public Health - General	EmpExp -Agency-Estblshmnt Psts		541.41		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086540455	Children & Joint Commissioning	Raising Educational Achievemen	EmpExp -Agency-Estblshmnt Psts		537.79		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086540222	Children & Joint Commissioning	Raising Educational Achievemen	EmpExp -Agency-Estblshmnt Psts	25 Nov 2022	545.88		Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council Hartlepool Borough Council	0086539448 0086539158	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Raising Educational Achievemen Construction Team	EmpExp -Agency-Estblshmnt Psts Purchase -General Materials/Eq	15 Nov 2022	1,056.67 500.65		Magnit Global GRI Limited Mains Electrical Distributors Ltd	No No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training 101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086537804	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25 Oct 2022	648.78		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086534695	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01 Nov 2022	684.06		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086539162	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15 Nov 2022	746.00		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086539154	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	15 Nov 2022	990.00		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086538558 0086536489	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Highways & Transportation	Purchase-Electrical Supplies Highway Supplies	08 Nov 2022 11 Oct 2022	2,283.10 1.012.10		Mains Electrical Distributors Ltd Mains Electrical Distributors Ltd	No No	101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536490	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,047.00		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536499	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,256.40		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536487	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,570.50		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086536960 0086541616	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	14 Oct 2022	1,750.00 944.46		Mains Electrical Distributors Ltd Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086541616	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Purchase -General Materials/Eq Purchase -General Materials/Eq	16 Dec 2022 16 Dec 2022	2,620.00		Mains Electrical Distributors Ltd  Mains Electrical Distributors Ltd	No No	101100 Building Construction Materials - Electrical 101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086541609	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	16 Dec 2022	5.771.30		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	780.00	0.00 Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	1,170.00		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	1,347.00		Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council Hartlepool Borough Council	0086539816 0086537674	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Grant Expenditure-General High Needs Top Up Payments	22 Nov 2022 25 Oct 2022	6,680.00 20,777,27	0.00 Revenue 0.00 Revenue	Manor Community Academy Manor Community Academy	No No	171020 Education - Statutory Education Services 171020 Education - Statutory Education Services
Hartlepool Borough Council	0021022644	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	5,784.00		Manor Community Academy	No	171020 Education - Statutory Education Services
Hartlepool Borough Council	0086536813	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	10,769.24		Marchbank Free School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086536814	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04 Nov 2022	16,512.82		Marchbank Free School	No	171040 Education - Educational Placements
Hartlepool Borough Council	0086537658 0086537661	Corporate	Accommodation	Automatic Doors Maintenance Automatic Doors Maintenance	04 Nov 2022	831.00 904.70		Marian Doors And Shutter	No No	101500 Building Construction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086537661 0086536077	Neighbourhoods & Regulatory Services Resources & Development	Logistics Economic Regeneration	Automatic Doors Maintenance Advertising Costs	04 Nov 2022 05 Oct 2022	904.70 1.200.00	0.00 Revenue 0.00 Revenue	Marian Doors And Shutter Mark Hodgson	No No	101500 Building Construction Materials - Glazing / Doors 291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086540368	Corporate	Accommodation	Service Charge	30 Nov 2022	2,676.00		Mars Pension Trustees Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086540369	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	06 Dec 2022	20,961.00	3,493.50 Revenue	Mars Pension Trustees Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538127	Corporate	Other Corporate	Ins - Broker Fees	01 Nov 2022	16,000.00	0.00 Revenue		No	201800 Financial Services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086538856 0086540829	Neighbourhoods & Regulatory Services Corporate	Vehicle Fleet Corporate	Purchase -General Materials/Eq Audit Commission Fees	09 Nov 2022 07 Dec 2022	646.88 4,600.00	0.00 Revenue 0.00 Revenue	Matthew Jack Limited T/A Auto Smart	t No No	131000 Cleaning & Janitorial - Cleaning Materials 201100 Financial Services - Audit
Hartlepool Borough Council	0086540829	Adult & Community Based Services	Corporate Cultural Services	Advertising Costs	29 Nov 2022	4,600.00 575.00	0.00 Revenue 0.00 Revenue	Mazars LLP McCarthy Publishing Limited	No No	201100 Financial Services - Audit 191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086539829	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	22 Nov 2022	8,360.00	0.00 Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086536952	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	900.00		McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086536949	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	1,000.00		McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086539830	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Sub Contractors Sub Contractors	22 Nov 2022 22 Nov 2022	1,175.00 1,350.00		McNicholas Homes Ltd McNicholas Homes Ltd	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086539828	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Sub Contractors Sub Contractors	22 Nov 2022 22 Nov 2022	1,350.00		McNicholas Homes Ltd	No No	2017/00 Financial Services - Grants 2017/00 Financial Services - Grants
Hartlepool Borough Council	0086536453	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Oct 2022	2,415.50		McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086536951	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	2,910.00	0.00 Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council	0086536950	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	3,395.00		McNicholas Homes Ltd	No	201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086539831 0086539827	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Street Lighting	Sub Contractors DSO - Contract Services	22 Nov 2022 22 Nov 2022	16,520.00 1,989.50		McNicholas Homes Ltd McNicholas Homes Ltd	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council	0086539827	Adult & Community Based Services	Street Lighting Adult Education	Grants & Donations	22 Nov 2022 20 Dec 2022	1,989.50		MCQ Training Ltd	No No	2017/00 Financial Services - Grants 2017/99 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086539843	Adult & Community Based Services	Adult Education	Grants & Donations	22 Nov 2022	4,309.03	0.00 Revenue	MCQ Training Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086542215	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,600.00	0.00 Revenue	MCQ Training Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086535495	Neighbourhoods & Regulatory Services	Passenger Transport	EmpExp - Medical Referrals/Exp	04 Oct 2022	814.08		Medacs Healthcare Plc	No	319999 Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086539469	Adult & Community Based Services	Cultural Services	EmpExp- First Aid Allowance	18 Nov 2022	950.00		Medics UK (North East) Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0060511193 0060511208	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	13 Dec 2022 13 Dec 2022	670.95 1.107.53	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council	0060511208	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Third PP - IS - EMI Nursing	18 Oct 2022	987.43	0.00 Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
			<u> </u>							

											Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Not Volue I	Non Recoverable Capital or Revenue	г о	plier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation onit	Experiulture Category	Date	Net value i	VAT Revenue	) Sup	plier	Transaction	Merchant Category	Procurement Classification/ merchant Category - Proclass Description
											Proclass Code	
Hartlepool Borough Council	0060504222	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 18 Oct 2022	2,692.00	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor		No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500338	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 13 Dec 2022	4,038.00 7.339.04	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor		No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504223	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	2,228.57	0.00 Revenue	Merlin Manor		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500339	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	2,878.57	0.00 Revenue	Merlin Manor		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511181	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	3,157.14	0.00 Revenue			No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504219	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	14,203.00 14,491.43	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500335 0060511177	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 13 Dec 2022	20.102.14	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor		No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511177	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	13 Dec 2022	673.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Norsing & Nesidential Care Homes  mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504221	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	15 Nov 2022	769.14	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500337	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	18 Oct 2022	865.29	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500336	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	2,692.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504220 0060511178	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 13 Dec 2022	4,326.42 10.826.72	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor		No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511176	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	2.600.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060504216	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	2,600.00	0.00 Revenue	Merlin Manor		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511174	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	2,600.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500333	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022	3,435.72 6,055.43	0.00 Revenue	Merlin Manor		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504217	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - Residential Third PP - PS - Residential	15 Nov 2022 13 Dec 2022	10.028.57	0.00 Revenue 0.00 Revenue	Merlin Manor Merlin Manor		No No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511176	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Nursing	13 Dec 2022	650.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Norsing & Nesidential Care Homes  mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504218	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15 Nov 2022	673.00	0.00 Revenue	Merlin Manor		No		mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500334	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18 Oct 2022	2,507.14	0.00 Revenue	Merlin Manor		No	321910 Social Co	mmunity Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0086528367	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	07 Oct 2022	837.50	0.00 Revenue	MeSign Ltd		No		esources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086540277	Housing Revenue Account (HRA) Children & Joint Commissioning	Housing Revenue Account (HRA) Children and Families	Electricity Charges Court Reports	29 Nov 2022 29 Nov 2022	1,336.50	0.00 Revenue 0.00 Revenue	Meter Manager Limite MEWALLP	d	No No		Not Elsewhere Classified
Hartlepool Borough Council	0086537746	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 Nov 2022	9,262.09	0.00 Revenue	MGM Limited		No		construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086538400	Resources & Development	Housing	Cap -Payments Under Contract	04 Nov 2022	9,106.10	0.00 Capital	MGM Limited		No		onstruction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086539433	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Nov 2022	525.00	0.00 Revenue	Michael Dick		No	281000 Legal Ser	
Hartlepool Borough Council	0086539434	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Nov 2022	525.00	0.00 Revenue			No	281000 Legal Ser	
Hartlepool Borough Council	0086541137	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	09 Dec 2022 07 Oct 2022	525.00 1.500.00	0.00 Revenue 0.00 Revenue	Michael Dick Michael Dick		No No	281000 Legal Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086536349	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable)	14 Oct 2022	2,025.00	0.00 Revenue	Michael Dick		No No	281000 Legal Ser 281000 Legal Ser	
Hartlepool Borough Council	0086541017	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	2,250.00	0.00 Revenue	Michael Robinson		No		esources - Training & Conferences
Hartlepool Borough Council	0086538162	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Nov 2022	2,750.00	0.00 Revenue	Michael Robinson		No		esources - Training & Conferences
Hartlepool Borough Council	0086538829	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	16 Nov 2022	3,000.00	0.00 Revenue	Michael Robinson		No		esources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541066 0080019526	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Logistics Other School Related Expenditu	Maintenance-Contractor Third PP - Middlesbrough BC	09 Dec 2022 28 Oct 2022	6,000.60 70,000.00	0.00 Revenue 0.00 Revenue	Midas Cladding Service Middlesbrough Borough		No No		onstruction Materials - Not Elsewhere Classified Services - Other Local Authority
Hartlepool Borough Council	0080019526	Children & Joint Commissioning Children & Joint Commissioning	Other School Related Expenditu	Third PP - Middlesbrough BC	28 Oct 2022 28 Oct 2022	201,000.00	0.00 Revenue	Middlesbrough Boroug		No No		Services - Other Local Authority Services - Other Local Authority
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlesbrough BC	28 Oct 2022	-23,258.00	0.00 Revenue			No		Services - Other Local Authority
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlesbrough BC	28 Oct 2022	11,112.00	0.00 Revenue	Middlesbrough Borough	gh Council	No	999999 Financial	Services - Other Local Authority
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlesbrough BC	28 Oct 2022	136,358.00	0.00 Revenue	Middlesbrough Borough		No		Services - Other Local Authority
Hartlepool Borough Council	0086537475 0086534850	Adult & Community Based Services Children & Joint Commissioning	Employment & Skills	Third PP - Other Establishmnts	21 Oct 2022 08 Nov 2022	63,826.58 1,350.00	0.00 Revenue 0.00 Revenue	Middlesbrough Colleg		No No		esources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086534850	Adult & Community Based Services	DSG - High Needs Block LA Spen Employment & Skills	High Needs Top Up Payments Third PP - Other Establishmnts	14 Oct 2022	1,350.00	0.00 Revenue 0.00 Revenue	Middlesbrough Colleg Middlesbrough Counc	e ii	No No		esources - Training & Conferences Services - Other Local Authority
Hartlepool Borough Council	0086536151	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	19,536.65	0.00 Revenue	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council	0086536325	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	20,219.77	0.00 Revenue	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council	0086536871	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	36,504.85		Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council	0086541212 0086539443	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	16 Dec 2022	89,172.05	0.00 Revenue	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086539443	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Public Health - Children's Highway Maintenance	Third PP - Redcar&Cleveland Materials Testing	09 Dec 2022 09 Dec 2022	2,346.00	0.00 Revenue	Middlesbrough Counc Middlesbrough Counc		No No		Services - Other Local Authority Services - Other Local Authority
Hartlepool Borough Council	0086541227	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	09 Dec 2022	6.146.23	0.00 Revenue	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council	0086537358	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	18 Oct 2022	75,117.00	0.00 Revenue	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council	0086536454	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Oct 2022	23,604.33	0.00 Capital	Middlesbrough Counc		No	999999 Financial	Services - Other Local Authority
Hartlepool Borough Council	0086536811	Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	14 Oct 2022	1,695.00	0.00 Capital	Middlesbrough Counc		No		Services - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086541021	Adult & Community Based Services Neighbourhoods & Regulatory Services	Adult Education Road Safety	Grants & Donations Maintenance-Contractor	07 Dec 2022 05 Oct 2022	6,587.42 -4,260.00	0.00 Revenue 0.00 Revenue		nment City Trust Ltd nment City Trust Ltd		201700 Financial	
Hartlepool Borough Council	0086538164	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	02 Nov 2022	925.00	0.00 Revenue		nment City Trust Ltd		201700 Financial	
Hartlepool Borough Council	0086534536	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	05 Oct 2022	2,405.00	0.00 Revenue	Middlesbrough Enviro		No	201700 Financial	
Hartlepool Borough Council	0086534535	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	05 Oct 2022	3,775.00	0.00 Revenue		nment City Trust Ltd	No	201700 Financial	Services - Grants
Hartlepool Borough Council	0086538165	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Maintenance-Contractor	02 Nov 2022	9,810.00	0.00 Revenue	Middlesbrough Enviro		No	201700 Financial	
Hartlepool Borough Council	0086532015	Children & Joint Commissioning	Children and Families	Room Hire/Hall Hire	11 Oct 2022	3,307.00	0.00 Revenue	Middlesbrough Footba	all Club	No No		sure Services - Events
Hartlepool Borough Council Hartlepool Borough Council	0060501665 0060504866	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	10,193.04 10.193.04	0.00 Revenue 0.00 Revenue	Milbury Care Service Milbury Care Service		No No		mmunity Care Supplies & Services - Adult - Domiciliary Care mmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513977	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	10,193.04	0.00 Revenue			No		mmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513978	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	103,975.49	0.00 Revenue	Milbury Care Service		No	321014 Social Co	mmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501666	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	116,434.19	0.00 Revenue	Milbury Care Service		No	321014 Social Co	mmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504867	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	117,428.36	0.00 Revenue	Milbury Care Service		No		mmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060500389 0060504078	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	7,113.84 7.113.84	0.00 Revenue 0.00 Revenue	Milbury Care Service Milbury Care Service		No No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504076	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	13 Dec 2022	7,113.84	0.00 Revenue			No		mmunity Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060500387	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	4,593.52	0.00 Revenue	Milbury Care Services		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504076	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	4,593.52	0.00 Revenue			No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511050	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	4,593.52	0.00 Revenue	Milbury Care Services		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500388 0060504077	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	30,426.24 30,426.24	0.00 Revenue 0.00 Revenue			No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504077	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS - Residential Third PP - PS - Residential	15 Nov 2022 13 Dec 2022	30,426.24	0.00 Revenue 0.00 Revenue			No No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500390	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	18 Oct 2022	30,880.76	0.00 Revenue			No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504079	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	30,880.76	0.00 Revenue	Milbury Care Services		No	321017 Social Co	mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511053	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	30,880.76	0.00 Revenue		F/A O A L B :	No		mmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539060	Adult & Community Based Services Children & Joint Commissioning	Adult Education Public Health - General	Grants & Donations Contractor Payments	11 Nov 2022 20 Dec 2022	6,761.27 825.00	0.00 Revenue	Miss Gemma Ingleby	T/A G & L Private Hire	No No		Services - Grants - Not Elsewhere Classified a - Public Health - Specialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086538861	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Dec 2022 11 Nov 2022	575.00		Miss J L Linton Miss Janine Richards		No No		a - Public Health - Specialist Services vices - Not Elsewhere Classified
Hartlepool Borough Council	0086540146	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable)	29 Nov 2022	1.125.00	0.00 Revenue 0.00 Revenue			No No		rices - Not Elsewhere Classified
Hartlepool Borough Council	0086541808	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16 Dec 2022	575.00	0.00 Revenue	Miss Tanya Johnston		No		rices - Not Elsewhere Classified
Hartlepool Borough Council	0086536976	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19 Oct 2022	562.10	0.00 Revenue	MKM Building Supplie	es .	No	109999 Building C	construction Materials - Not Elsewhere Classified

							Non a tra			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable VAT Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086539440	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22 Nov 2022	651.60	0.00 Revenue	MKM Building Supplies	No	Proclass Code	onstruction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536093	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	11 Oct 2022	677.71	0.00 Revenue	MKM Building Supplies	No	109999 Building Co	onstruction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539776 0086542075	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	25 Nov 2022 20 Dec 2022	1,107.68 1,179.23	0.00 Revenue 0.00 Revenue	MKM Building Supplies MKM Building Supplies	No No	109999 Building Co	onstruction Materials - Not Elsewhere Classified onstruction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539419	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	23,023.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086538288	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Nov 2022	23,152.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538358 0086540339	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	08 Nov 2022 06 Dec 2022	23,152.50 23,152.50	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086541051	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	23,152.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537678 0086537496	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	01 Nov 2022 01 Nov 2022	23,195.50 23,205.50	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086540116	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022	23,205.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No		imunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086541423	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	23,281.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536468 0086538293	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 08 Nov 2022	23,373.50 23,518.00	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No No		munity Care Supplies & Services - Children - Not Elsewhere Classified munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086536882	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	24,911.00	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086538279	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Nov 2022	25,542.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538280 0086538282	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	08 Nov 2022 08 Nov 2022	26,117.00 26,334.50	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086538811	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	26,337.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No	409999 Social Com	nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538278	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	08 Nov 2022 07 Oct 2022	26,449.00 27,438.50	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moon Rise 24 HR Recruitment Ltd	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086538284	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Nov 2022	28,730.50	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086535474	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14 Oct 2022	2,430.40	0.00 Revenue	Moon Rise 24 HR Recruitment Ltd	No	409999 Social Com	nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541442 0086539639	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Holding Acc - Neighbourhoods	Third PP - PS -Residential Training Crse Pro	20 Dec 2022 18 Nov 2022	4,327.00 2.040.00	0.00 Revenue 0.00 Revenue	Moon Rise 24 HR Recruitment Ltd Moses George	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified  Not Elsewhere Classified
Hartlepool Borough Council	0086541980	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	2,040.00	0.00 Revenue	Moses George	No	179999 Education -	Not Elsewhere Classified
Hartlepool Borough Council	0086537662 0086541318	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro Third PP - Independent Sector	21 Oct 2022 20 Dec 2022	2,125.00 752.50	0.00 Revenue 0.00 Revenue	Moses George Mr Matthew Rowley	No No		Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541318	Adult & Community Based Services Children & Joint Commissioning	Locality & Safeguarding Team Early Intervention	Grants & Donations	19 Dec 2022	752.50	0.00 Revenue 0.00 Revenue	Mr Oliver David Davis	No No		munity Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services Food & Beverages - Not Elsewhere Classified
Hartlepool Borough Council	0086540377	Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	30 Nov 2022	1,000.00	0.00 Revenue	Mr Paul Fitzgerald	No	151000 Consultano	cy - Business
Hartlepool Borough Council Hartlepool Borough Council	0086539883 0086537209	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Sports/Coaching Services Sports/Coaching Services	13 Dec 2022 18 Oct 2022	520.00 600.00	0.00 Revenue 0.00 Revenue	Mr Paul Murphy Mr Paul Murphy	No No		ure Services - Organised Activities ure Services - Organised Activities
Hartlepool Borough Council	0021022772	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	20 Dec 2022	778.12	0.00 Revenue 0.00 Capital	Mr Stephen Davidson	No		ervices - Not Elsewhere Classified
Hartlepool Borough Council	0086539656 0086539564	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Nov 2022	575.00	0.00 Revenue	MRC Roads Limited	No		quipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086539564 0086536147	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Highways Trading	Sub Contractors Purchase-General Office Equip	22 Nov 2022 07 Oct 2022	2,688.73 2.498.18	0.00 Revenue 0.00 Revenue	MRC Roads Limited MRC Roads Limited	No No		quipment & Materials - Bituminous Materials & Surface Dressings quipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086541467	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20 Dec 2022	590.23	0.00 Capital	MRC Roads Limited	No	231100 Highway E	quipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086538067	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	28 Oct 2022	1,461.23 1,924.24	0.00 Revenue 0.00 Revenue	Mrs Jacqueline Andrea Jackson Mrs Jacqueline Andrea Jackson	No		munity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541670	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team Locality & Safeguarding Team	Third PP - Independent Sector Third PP - Independent Sector	22 Nov 2022 16 Dec 2022	2.551.50	0.00 Revenue	Mrs Jacqueline Andrea Jackson Mrs Jacqueline Andrea Jackson	No No		nmunity Care Supplies & Services - Children - Not Elsewhere Classified nmunity Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086537462	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Oct 2022	575.00	0.00 Revenue	Mrs Lucy Harland	No	280000 Legal Servi	ces
Hartlepool Borough Council Hartlepool Borough Council	0086540060 0086541735	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	29 Nov 2022 16 Dec 2022	575.00 600.00	0.00 Revenue 0.00 Revenue	Mrs Lucy Harland Mrs Lucy Harland	No No	280000 Legal Servi 280000 Legal Servi	
Hartlepool Borough Council	0086536924	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Oct 2022	1,000.00	0.00 Revenue	Mrs Lucy Harland	No	280000 Legal Servi	
Hartlepool Borough Council	0086537956	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04 Nov 2022	1,000.00	0.00 Revenue	Mrs Lucy Harland	No	280000 Legal Servi	
Hartlepool Borough Council Hartlepool Borough Council	0086537444 0086541730	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	21 Oct 2022 16 Dec 2022	2,175.00 2.300.00	0.00 Revenue 0.00 Revenue	Mrs Lucy Harland Mrs Lucy Harland	No No	280000 Legal Servi 280000 Legal Servi	
Hartlepool Borough Council	0030022028	Neighbourhoods & Regulatory Services	Facilities Management	BasicPay - Manual Workers	11 Nov 2022	551.53	0.00 Revenue	MS S BOYLAN	No	209999 Financial S	ervices - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540145 0060500455	Children & Joint Commissioning Adult & Community Based Services	Children and Families Packages of Care-Mental Health	Legal Fees (non vatable) Third PP - PS -Residential	29 Nov 2022 18 Oct 2022	1,475.00 962.00	0.00 Revenue 0.00 Revenue	Ms Felicity Herdman My Life Supported Living Limited	No No	281000 Legal Servi 321017 Social Com	ces - Advocacy munity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511108	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	22,339.00	0.00 Revenue	My Life Supported Living Limited	No		munity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504149	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	54,036.75	0.00 Revenue	My Life Supported Living Limited	No	321017 Social Com	munity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500454 0060504148	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	18,454.00 18.454.00	0.00 Revenue 0.00 Revenue	My Life Supported Living Limited My Life Supported Living Limited	No No		nmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes nmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511107	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	18,454.00	0.00 Revenue	My Life Supported Living Limited	No		munity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086541067	Children & Joint Commissioning Adult & Community Based Services	Standards, Engagement & Dev Cultural Services	Training Crse Pro Third PP - Other Establishmnts	09 Dec 2022 26 Oct 2022	25,200.00 14,900.22	0.00 Revenue 0.00 Revenue	National Development Team for Inclusion National Museum Of Royal Navy Trading Co	No o No		cy - Not Elsewhere Classified  Management Services - Room Hire
Hartlepool Borough Council	0086540258	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	25 Nov 2022	14,900.22	0.00 Revenue	National Museum Of Royal Navy Trading Co			Management Services - Room Hire
Hartlepool Borough Council	0086541313	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	22 Dec 2022	14,900.22	0.00 Revenue	National Museum Of Royal Navy Trading Co	o No	192110 Facilities &	Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086536695 0086538138	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 08 Nov 2022	705.00 705.00	0.00 Revenue	National Youth Advocacy Service National Youth Advocacy Service	No No		sources - Professional & Advisory Services
Hartlepool Borough Council	0086541000	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	705.00	0.00 Revenue	National Youth Advocacy Service	No	261200 Human Re	sources - Professional & Advisory Services
Hartlepool Borough Council	0086535496 0086542005	Corporate Adult & Community Based Services	Accommodation Adult Education	Cyclical Maintenance Examination Fees (non Staff)	04 Oct 2022 16 Dec 2022	1,775.00 900.00	0.00 Revenue 0.00 Revenue	Nationwide Waterslide Services NCFE	No No		ure Services - Sport & Fitness
Hartlepool Borough Council Hartlepool Borough Council	0086542005 0086535214	Adult & Community Based Services Neighbourhoods & Regulatory Services	Adult Education Facilities Management	Examination Fees (non Staff) Hired Security Services	16 Dec 2022 04 Oct 2022	900.00 -686.21	0.00 Revenue 0.00 Revenue	NCFE NE Security Ltd	No No		sources - Training & Conferences Management Services - Security
Hartlepool Borough Council	0086538538	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	545.16	0.00 Revenue	NE Security Ltd	No		Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086538553	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	15 Nov 2022 04 Oct 2022	561.68 578.50	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security Management Services - Security
Hartlepool Borough Council	0086538547	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	703.80	0.00 Revenue	NE Security Ltd	No	192200 Facilities &	Management Services - Security
Hartlepool Borough Council	0086535789 0086540757	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022 06 Dec 2022	792.96	0.00 Revenue	NE Security Ltd	No No		Management Services - Security Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086535776	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	06 Dec 2022 04 Oct 2022	925.12 958.16	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security  Management Services - Security
Hartlepool Borough Council	0086535788	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	1,067.04	0.00 Revenue	NE Security Ltd	No	192200 Facilities &	Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086540787 0086538533	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	06 Dec 2022 15 Nov 2022	1,067.04 1.156.40	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security Management Services - Security
Hartlepool Borough Council	0086538533	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	15 Nov 2022 15 Nov 2022	1,156.40	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security  Management Services - Security
Hartlepool Borough Council	0086540779	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	1,387.68	0.00 Revenue	NE Security Ltd	No	192200 Facilities &	Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086540786 0086535782	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	06 Dec 2022 04 Oct 2022	1,387.68 1,437.24	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security Management Services - Security
Hartlepool Borough Council	0086538550	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	1,734.60	0.00 Revenue	NE Security Ltd	No	192200 Facilities &	Management Services - Security
Hartlepool Borough Council	0086540763	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	1,900.26 1,976.51	0.00 Revenue	NE Security Ltd	No No		Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086535775	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	04 Oct 2022 04 Oct 2022	2,129.16	0.00 Revenue 0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security  Management Services - Security
Hartlepool Borough Council	0086538541	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	2,296.15	0.00 Revenue	NE Security Ltd	No	192200 Facilities &	Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086538534 0086540756	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	15 Nov 2022 06 Dec 2022	2,498.49 3.108.45	0.00 Revenue	NE Security Ltd NE Security Ltd	No No		Management Services - Security Management Services - Security
, rancepoor porough council	0000040730	. Togribournoods a regulatory services	. contros managarrant	ou Goddiny Gervices	JU DOL 2022	5,100.45	0.00 Revenue	THE COOLINY LIG	.40	132200 Facilities &	managamana Ga 11000 - Goddilly

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or	Supplier	Card C	lassification /	Procurement Classification / Merchant Category - Proclass Description
	Number	<del></del>			Date		VAT Revenue			ant Category · roclass Code	···
Hartlepool Borough Council	0086535783	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	3,237.92	0.00 Revenue	NE Consider Ltd	No No	192200 Facilities & Managemer	d Consison Consults
Hartlepool Borough Council	0086540785	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	3,237.92	0.00 Revenue		No	192200 Facilities & Managemer	
Hartlepool Borough Council	0086538549	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	4,047.40	0.00 Revenue	NE Security Ltd	No	192200 Facilities & Managemer	t Services - Security
Hartlepool Borough Council	0086540788	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	06 Dec 2022 04 Oct 2022	5,466.62 5,871.30	0.00 Revenue 0.00 Revenue		No No	192200 Facilities & Managemer 192200 Facilities & Managemer	
Hartlepool Borough Council Hartlepool Borough Council	0086538555	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	6,844,89	0.00 Revenue		No No	192200 Facilities & Managemer	
Hartlepool Borough Council	0086540782	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	7,882.56	0.00 Revenue	NE Security Ltd	No	192200 Facilities & Managemer	nt Services - Security
Hartlepool Borough Council	0086535785	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	8,164.08	0.00 Revenue		No	192200 Facilities & Managemer	
Hartlepool Borough Council Hartlepool Borough Council	0086540781	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Hired Security Services Hired Security Services	06 Dec 2022 15 Nov 2022	9,149.40 9.304.82	0.00 Revenue 0.00 Revenue		No No	192200 Facilities & Managemer 192200 Facilities & Managemer	
Hartlepool Borough Council	0086535784	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	9,548.22	0.00 Revenue		No	192200 Facilities & Managemer	
Hartlepool Borough Council	0086538546	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	9,864.93	0.00 Revenue	NE Security Ltd	No	192200 Facilities & Managemer	nt Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086540086 0021022680	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments Pupil Premium - Expenditure	23 Nov 2022 25 Nov 2022	13,300.00 750.00		NEAT Academy Trust NEAT Academy Trust	No No	171020 Education - Statutory - Statu	
Hartlepool Borough Council	0021022541	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	12 Oct 2022	1,000.00		NEAT Academy Trust	No	171020 Education - Statutory Ed	
Hartlepool Borough Council	0021022705	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	06 Dec 2022	1,250.00		NEAT Academy Trust	No	171020 Education - Statutory E	
Hartlepool Borough Council	0021022610 0086536252	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	4,820.00 952.00	0.00 Revenue 0.00 Revenue	NEAT Academy Trust NEC Software Solutions Uk Ltd	No I No	171020 Education - Statutory E	
Hartlepool Borough Council Hartlepool Borough Council	0086535484	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Commissioning - Adults	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		952.00 2.810.01		NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535471	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq		2,645.00		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537504	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual		1,170.00		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086533477 0086533477	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Repair/Maintain-Comp Equip Repair/Maintain-Comp Equip	27 Oct 2022 27 Oct 2022	540.00 1,620.00	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540532	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual		515.00		NEC Software Solutions Uk Ltd	I No		ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537508	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	555.00	0.00 Revenue	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536244	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		886.67 910.00		NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086533475	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		910.00 975.36	0.00 Revenue 0.00 Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd			ation Technology - Not Elsewhere Classified ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537498	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Nov 2022	1,540.70	0.00 Revenue	NEC Software Solutions Uk Ltd	l No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536285	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual		2,166.90	0.00 Revenue	NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536305	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		2,166.90 4.288.00	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537515	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual		5,417.25	0.00 Revenue	NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540573	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	15 Dec 2022	1,032.00	0.00 Revenue	NEC Software Solutions Uk Ltd		279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536304 0086538955	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Public Health - Substnc Misuse	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		2,730.00 777.00	0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538959	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substric Misuse Public Health - Substric Misuse	Purchase-Computer/Audio/Visual		7.574.00		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538967	Children & Joint Commissioning	Raising Educational Achievemen	Prof Fees -External Consultant	28 Nov 2022	636.60	0.00 Revenue	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540650	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	15 Dec 2022	977.62		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537518 0086536250	Children & Joint Commissioning Children & Joint Commissioning	Strategic Commissioning Strategic Management	Purchase-Computer Consumables Purchase-Computer/Audio/Visual		4,722.25 952.00	0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534	Corporate	Corporate	Purchase - Computer Software	28 Nov 2022	1,890.61		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534	Corporate	Corporate	Purchase - Computer Software	28 Nov 2022	2,121.48		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534 0086535481	Corporate Corporate	Corporate Corporate	Purchase - Computer Software Purchase -General Furniture	28 Nov 2022 27 Oct 2022	2,515.59 2,113.90	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541185	Corporate	Corporate	Purchase-Computer/Audio/Visual		2,113.90 960.56	0.00 Revenue	NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541185	Corporate	Corporate	Purchase-Computer/Audio/Visual	15 Dec 2022	4,442.63	0.00 Revenue	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537412	Corporate	Corporate	Software Maintenance Agreement		226,681.01		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538482	Corporate Corporate	Corporate Corporate	Software Maintenance Agreement Software Maintenance Agreement		226,681.01 226,681.01	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ution Technology - Not Elsewhere Classified ution Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536313	Corporate	General - Corporate	Cap -Other Furniture&Equipment	27 Oct 2022	3,630.30	0.00 Capital	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536314	Corporate	General - Corporate	Cap -Other Furniture&Equipment		10,164.84	0.00 Capital	NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537521	Corporate Legal	General - Corporate Democratic	Cap -Other Furniture&Equipment Purchase-Computer/Audio/Visual		24,790.00	0.00 Capital 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537499	Legal	Legal Services	Purchase-Computer/Audio/Visual		1,083.45		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538947	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	28 Nov 2022	525.70	0.00 Revenue	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537514 0086536232	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Community Safety & Engagement Holding Acc - Neighbourhoods	Maintenance-Contractor Purchase-Computer/Audio/Visual	27 Oct 2022	925.68	0.00 Revenue 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd		279999 Information Communica	ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536232	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods  Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		800.00 800.00	0.00 Revenue 0.00 Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd			tition Technology - Not Elsewhere Classified tition Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541416	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	15 Dec 2022	1,979.00	0.00 Revenue	NEC Software Solutions Uk Ltd	I No	279999 Information Communica	ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536261	Neighbourhoods & Regulatory Services	LTP		27 Oct 2022	1,167.00	0.00 Capital	NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536261	Neighbourhoods & Regulatory Services Resources & Development	LTP Benefits	Cap -Payments Under Contract Purchase - Computer Software	27 Oct 2022 27 Oct 2022	3,000.00 1,174.41	0.00 Capital 0.00 Revenue	NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd			ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540653	Resources & Development	Benefits	Purchase - Computer Software	15 Dec 2022	2,614.06		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538926	Resources & Development	Communications and Marketing	Purchase-Computer/Audio/Visual		810.00		NEC Software Solutions Uk Ltd			ation Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536276 0086538943	Resources & Development Resources & Development	Economic Regeneration Shared Services	Purchase -General Materials/Eq Purchase-Computer Consumables		4,120.00 615.00		NEC Software Solutions Uk Ltd NEC Software Solutions Uk Ltd		279999 Information Communica	ttion Technology - Not Elsewhere Classified ttion Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538943	Resources & Development Resources & Development	Training & Equality	Training Crse Pro	15 Dec 2022	13.633.51		NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd			ation Technology - Not Elsewhere Classified ation Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538343	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Nov 2022	1,650.00	0.00 Revenue	Neil Handisides	No	361511 Human Resources - Tra	avel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086536810	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12 Oct 2022	1,980.00	0.00 Revenue		No	361511 Human Resources - Tra 361511 Human Resources - Tra	
Hartlepool Borough Council Hartlepool Borough Council	0086540656	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Passenger Transport Children and Families	Taxis Third PP - PS -Residential	02 Dec 2022 07 Oct 2022	2,420.00 16.975.80	0.00 Revenue 0.00 Revenue		No No	361511 Human Resources - Tra 201700 Financial Services - Gra	
Hartlepool Borough Council	0086540652	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	06 Dec 2022	16,975.80	0.00 Revenue	NESTS	No	201700 Financial Services - Gra	
Hartlepool Borough Council	0086539075	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Nov 2022	17,541.66	0.00 Revenue	NESTS	No	201700 Financial Services - Gra	ants
Hartlepool Borough Council Hartlepool Borough Council	0060500460	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	7,254.48 7,254.48	0.00 Revenue 0.00 Revenue		No No		Supplies & Services - Adult - Nursing & Residential Care Homes Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504153	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	7,254.48 7,254.48	0.00 Revenue 0.00 Revenue		No No		Supplies & Services - Adult - Nursing & Residential Care Homes  Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086540373	Children & Joint Commissioning	Public Health - General	Subscriptions	07 Dec 2022	3,960.44	0.00 Revenue	Newcastle City Council	No	999999 Financial Services - Oth	ner Local Authority
Hartlepool Borough Council	0086538317	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Nov 2022	7,050.00	0.00 Revenue	Newcastle City Council	No	999999 Financial Services - Oth	ner Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086537487 0086537488	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Training - Crse Fees-Qualfctns Training - Crse Fees-Qualfctns	15 Nov 2022 15 Nov 2022	16,950.00 16,950.00		Newcastle University Newcastle University	No No	261500 Human Resources - Tra 261500 Human Resources - Tra	
Hartlepool Borough Council	0086537488	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Training - Crse Fees-Qualictns Training - Crse Fees-Qualictns	15 Nov 2022 15 Nov 2022	16,950.00		Newcastle University	No	261500 Human Resources - Tra 261500 Human Resources - Tra	
Hartlepool Borough Council	0086537490	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	15 Nov 2022	16,950.00		Newcastle University	No	261500 Human Resources - Tra	
Hartlepool Borough Council	0086535540	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Oct 2022 16 Nov 2022	1,364.00		NHHS Investments Partnership		192110 Facilities & Managemer	
Hartlepool Borough Council Hartlepool Borough Council	0086538381 0086539431	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	16 Nov 2022 18 Nov 2022	1,624.00 1.624.00		NHHS Investments Partnership		192110 Facilities & Managemer 192110 Facilities & Managemer	
Hartlepool Borough Council	0086537378	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Oct 2022	2,525.00	0.00 Revenue		No No	281000 Legal Services - Advoca	

							New			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT		Transaction	Proclass Code	
Hartlepool Borough Council	0086538057	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	675.00	0.00 Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086538822	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	16 Nov 2022	3,315.00	0.00 Revenue	Nigel S Stewart	No	261520 I	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086540883	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,740.00	0.00 Revenue	Nigel S Stewart	No		Human Resources - Training & Conferences - Training
Hartlepool Borough Council Hartlepool Borough Council	0086537878	Neighbourhoods & Regulatory Services Corporate	Holding Acc - Neighbourhoods Corporate	Training Crse Pro Telephone - Calls/Rental/Costs	25 Oct 2022 08 Nov 2022	3,910.00	0.00 Revenue 0.00 Revenue	Nigel S Stewart Nominet UK	No No		Human Resources - Training & Conferences - Training Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060500493	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2,968.00	0.00 Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504188	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,968.00	0.00 Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511146	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	2,968.00		Normanby House	No		Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086537716	Children & Joint Commissioning Resources & Development	DSG - High Needs Block LA Spen Economic Regeneration	School Fees Research & Development Work	25 Oct 2022 16 Dec 2022	27,348.17 3.300.00	0.00 Revenue 0.00 Revenue	North East Autism Society  North East Enterprise Agency Ltd	No I No		Social Community Care Supplies & Services - Children Consultancy - Business
Hartlepool Borough Council	0086535477	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	04 Oct 2022	501.38	0.00 Revenue	North East Hydraulics Ltd	No		Vehicle Management - Maintenance
Hartlepool Borough Council	0086537536	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Oct 2022	541.94	0.00 Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086541319	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual		553.50 558.00	0.00 Revenue 0.00 Revenue	North East Radio Comms Limited North East Radio Comms Limited			Information Communication Technology - Not Elsewhere Classified Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540235	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual		1,074.50	0.00 Revenue	North East Radio Comms Limited			Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537470	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual		2,123.65	0.00 Revenue	North East Radio Comms Limited		279999 1	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536940 0086541378	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks Conference Fees	14 Dec 2022 13 Dec 2022	760.00 575.00	0.00 Revenue 0.00 Revenue	North East Regional Employers	No		Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541378	Legal Neighbourhoods & Regulatory Services	Support to Members Public Protection	Prof Fees - Police Checks	13 Dec 2022 18 Nov 2022	672.00	0.00 Revenue 0.00 Revenue	North East Regional Employers North East Regional Employers	No No		Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council	0086535593	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	04 Oct 2022	714.00	0.00 Revenue	North East Regional Employers	No		Human Resources - Training & Conferences
Hartlepool Borough Council	0086537485	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	19 Oct 2022	714.00	0.00 Revenue	North East Regional Employers	No	261500 I	Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541226	Neighbourhoods & Regulatory Services Resources & Development	Public Protection Holding Acc - Resources & Dev	Prof Fees - Police Checks Prof Fees - Police Checks	09 Dec 2022 09 Dec 2022	1,302.00	0.00 Revenue 0.00 Revenue	North East Regional Employers North East Regional Employers	No No		Human Resources - Training & Conferences Human Resources - Training & Conferences
Hartlepool Borough Council	0086536107	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	07 Oct 2022	1,738.00	0.00 Revenue	North East Regional Employers	No No		Human Resources - Training & Conferences
Hartlepool Borough Council	0086539134	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	15 Nov 2022	1,818.00	0.00 Revenue	North East Regional Employers	No		Human Resources - Training & Conferences
Hartlepool Borough Council	0086537382	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	19 Oct 2022	1,994.00 512.00	0.00 Revenue	North East Regional Employers NORTH EAST REGIONAL EMP	No No		Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086537545 0086539065	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	Prof Fees - Police Checks Prof Fees - Police Checks	21 Oct 2022 15 Nov 2022	512.00 676.00	0.00 Revenue 0.00 Revenue	NORTH EAST REGIONAL EMP			Human Resources - Not Elsewhere Classified Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086540197	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 Nov 2022	2,280.00	0.00 Capital	North East Site Services	No		Facilities & Management Services - Security
Hartlepool Borough Council	0086537747	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Oct 2022	4,400.00	0.00 Capital	North East Site Services	No	192200 I	Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086540201 0086541282	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	29 Nov 2022 13 Dec 2022	4,655.00 4.880.00	0.00 Capital 0.00 Capital	North East Site Services North East Site Services	No No		Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086537136	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant	19 Oct 2022	5,309.00	0.00 Capital	North East Site Services North East Site Services	No No		Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086535524	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Oct 2022	5,575.00	0.00 Capital	North East Site Services	No		Facilities & Management Services - Security
Hartlepool Borough Council	0086540196	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Dec 2022	5,630.00	0.00 Capital	North East Site Services	No		Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086537135 0086535293	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	18 Oct 2022 21 Oct 2022	6,021.00 6,225.00	0.00 Capital 0.00 Capital	North East Site Services North East Site Services	No No		Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086537677	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25 Oct 2022	6,235.00	0.00 Capital	North East Site Services	No		Facilities & Management Services - Security
Hartlepool Borough Council	0086539492	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Dec 2022	7,395.00	0.00 Capital	North East Site Services	No		Facilities & Management Services - Security
Hartlepool Borough Council	0086535525 0086539482	Adult & Community Based Services Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Oct 2022	7,475.00 8.120.00	0.00 Capital 0.00 Capital	North East Site Services North East Site Services	No		Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086539482	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	22 Nov 2022 22 Nov 2022	8,120.00	0.00 Capital	North East Site Services North East Site Services	No No		Facilities & Management Services - Security Facilities & Management Services - Security
Hartlepool Borough Council	0086536959	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Dec 2022	1,450.00	0.00 Revenue	North East Truck & Van Limited	No		Passenger Transport - Repair
Hartlepool Borough Council	0086537347	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	1,520.00	0.00 Revenue	North East Truck & Van Limited	No	361400 I	Passenger Transport - Repair
Hartlepool Borough Council Hartlepool Borough Council	0086536446 0086538423	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase-General Office Equip	19 Oct 2022 18 Nov 2022	3,994.00 2,710.00	0.00 Revenue 0.00 Revenue	North East Truck & Van Limited North East Truck & Van Limited	No No		Passenger Transport - Repair Passenger Transport - Repair
Hartlepool Borough Council	0086539818	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	22 Nov 2022	1.100.00	0.00 Revenue	North Exhibition Services Ltd	No No		Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060498294	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector	05 Oct 2022	1,066.25	0.00 Revenue	North Regional Ass for Sensory S			Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060503243 0060509293	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector Third PP - Independent Sector	02 Nov 2022 07 Dec 2022	1,066.25 1.066.25	0.00 Revenue 0.00 Revenue	North Regional Ass for Sensory S North Regional Ass for Sensory S			Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council Hartlepool Borough Council	0060509293	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector Third PP - Independent Sector	19 Dec 2022	1,066.25	0.00 Revenue	North Regional Ass for Sensory S North Regional Ass for Sensory S			Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086541460	Children & Joint Commissioning	Public Health - Mental Health	Third PP - Independent Sector	13 Dec 2022	5,000.00	0.00 Revenue	North Regional Assoc for Sensory			Financial Services - Grants
Hartlepool Borough Council	0086536953	Adult & Community Based Services	Packages of Care-Older People	Rent	19 Oct 2022	32,688.50	0.00 Revenue	North Tees & Hartlepool NHS F T			Human Resources - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537922	Children & Joint Commissioning Children & Joint Commissioning	Public Health - General Public Health - General	Third PP - Other Establishmnts Third PP - Other Establishmnts	08 Nov 2022 08 Nov 2022	1,749.20 1,749.20	0.00 Revenue 0.00 Revenue	North Tees & Hartlepool NHS F T North Tees & Hartlepool NHS F T			Human Resources - Not Elsewhere Classified Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086537700	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	21 Oct 2022	869.75		Northern Heating Spares Limited	No No		Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086537701	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	21 Oct 2022	1,450.00	0.00 Revenue	Northern Heating Spares Limited	No		Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086535771 0086535771	Children & Joint Commissioning Children & Joint Commissioning	Dev Cap Dev Cap	Cap -Payments Under Contract Cap -Payments Under Contract	04 Oct 2022 04 Oct 2022	2,097.12 8.903.74	0.00 Capital 0.00 Capital	Northern Lights Learning Trust	No No		Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535771	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	1.208.40	0.00 Capital 0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No		Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540443	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	5,265.00		Northern Lights Learning Trust	No		Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540452	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	7,560.00	0.00 Revenue	Northern Lights Learning Trust	No		Education - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540452	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	30 Nov 2022 30 Nov 2022	9,450.00 10,530.00	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No		Education - Not Elsewhere Classified Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540443	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments Pupil Premium - Expenditure	30 Nov 2022 01 Nov 2022	1.928.00	0.00 Revenue 0.00 Revenue	Northern Lights Learning Trust Northern Lights Learning Trust	No No		Education - Not Elsewhere Classified  Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540378	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	30 Nov 2022	606.68	0.00 Revenue	Northern Municipal Spares Limite			Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086535938	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	1,058.40	0.00 Revenue	Northern Municipal Spares Limite			Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541394 0086541168	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Highways & Transportation	General Materials Purchase Maintenance - DSO	20 Dec 2022 09 Dec 2022	1,087.60 1,531.35	0.00 Revenue 0.00 Revenue	Northern Municipal Spares Limite Northern Powergrid (Northeast) Li			Building Construction Materials - Not Elsewhere Classified Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086532811	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Oct 2022	3.079.50	0.00 Revenue	Northern Powergrid (Northeast) L			Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539317	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	25 Nov 2022	1,457.09		Northern Powergrid (Northeast) L			Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539422	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -External Consultant	16 Nov 2022	3,550.00	0.00 Revenue	Northern Safety Limited	No		Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086539687 0086539734	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team OT & Disability Equipment	Prof Fees- Removal Exp Client Prof Fees- Removal Exp Client	18 Nov 2022 18 Nov 2022	1,092.00 642.00	0.00 Revenue 0.00 Revenue	Norton Cleaning Services Norton Cleaning Services	No No		Cleaning & Janitorial - Not Elsewhere Classified Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086537471	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	01 Nov 2022	650.00	0.00 Revenue	Norton Cleaning Services Norton Cleaning Services	No No		Cleaning & Janitorial - Not Elsewhere Classified  Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086538291	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	02 Nov 2022	888.00	0.00 Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086536425	Neighbourhoods & Regulatory Services	Public Protection	Securing Private Propeties	15 Nov 2022	1,520.00	0.00 Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086534257 0086539069	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Public Protection Environmental Services	Securing Private Propeties Purchase -General Materials/Eq	15 Nov 2022 16 Nov 2022	2,530.00 2.103.00	0.00 Revenue 0.00 Revenue	Norton Cleaning Services N-Sign Limited	No No		Cleaning & Janitorial - Not Elsewhere Classified Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086537351	Adult & Community Based Services	Adult Education	Grants & Donations	18 Oct 2022	5,456.88	0.00 Revenue	Nutty Little Luxuries	No		Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086535489	Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	18 Nov 2022	697.12		OASIS UK	No	271600 I	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086535489 0086535489	Neighbourhoods & Regulatory Services	Planning & Development	Purchase - Computer Software	18 Nov 2022 18 Nov 2022	697.13 900.00	0.00 Revenue 0.00 Revenue	OASIS UK OASIS UK	No No	271600 1	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086535489	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Planning & Development	Purchase - Computer Software Purchase - Computer Software	18 Nov 2022 18 Nov 2022	900.00		OASIS UK OASIS UK	No No		Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0021022557	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Activities	11 Oct 2022	1,000.00	0.00 Revenue	Ocean Youth Trust North	No		Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538776	Corporate	Accommodation	Maintenance-Contractor	15 Nov 2022	692.00	0.00 Revenue	O'Connor Roofing Services	No	391100 \	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086538761	Corporate	Accommodation	Maintenance-Contractor	08 Nov 2022	960.00	0.00 Revenue	O'Connor Roofing Services	No	391100 \	Works - Construction, Repair & Maintenance - Buildings

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
•	Number			,	Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0086533665	Corporate	Accommodation	Maintenance-Contractor	01 Nov 2022	2.321.10	0.00 Revenue	O'Connor Roofing Services	No	391100 Works - Con	struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086538159	Corporate	Accommodation	Maintenance-Contractor	08 Nov 2022	12,682.23	0.00 Revenue	O'Connor Roofing Services	No	391100 Works - Con	struction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086538915	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	09 Nov 2022	7,175.00	0.00 Revenue	Off The Beaten Track Music	No	291000 Arts & Leisur	
Hartlepool Borough Council Hartlepool Borough Council	0086540467 0086536920	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Strategic Commissioning	Legal Fees (non vatable) Software User Fee	02 Dec 2022 14 Oct 2022	600.00 10.625.97	0.00 Revenue 0.00 Revenue	Oliver Thorne OLM Systems Limited	No No	289999 Legal Service	s - Not Elsewhere Classified communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086541462	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	22 Dec 2022	1.330.63	0.00 Revenue	Open View Security Solutions Limited	No		fic Management - Closed-Circuit Television
Hartlepool Borough Council	0086541463	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	20 Dec 2022	1,980.67	0.00 Revenue	Open View Security Solutions Limited	No		fic Management - Closed-Circuit Television
Hartlepool Borough Council	0086541485	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	20 Dec 2022	1,980.67	0.00 Revenue	Open View Security Solutions Limited	No		fic Management - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086541466	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Community Safety & Engagement Children and Families	Purchase -General Materials/Eq Training - Course Fees-Other	20 Dec 2022 04 Oct 2022	1,980.67 605.00	0.00 Revenue 0.00 Revenue	Open View Security Solutions Limited Orangebox Training Solutions Ltd	No No	350100 Street & Traf 201700 Financial Ser	fic Management - Closed-Circuit Television
Hartlepool Borough Council	0086536919	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	09 Nov 2022	850.00		Orangebox Training Solutions Ltd	No	201700 Financial Ser	
Hartlepool Borough Council	0086535757	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	04 Oct 2022	585.00	0.00 Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086539244 0086535756	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other Training - Course Fees-Other	13 Dec 2022 19 Oct 2022	660.00 990.00	0.00 Revenue 0.00 Revenue	Orangebox Training Solutions Ltd Orangebox Training Solutions Ltd	No No	201700 Financial Ser 201700 Financial Ser	
Hartlepool Borough Council	0086539417	Resources & Development	Standards, Engagement & Dev Chief Executive	Prof Fees -External Consultant	23 Nov 2022	6.000.00	0.00 Revenue	Orangebox Training Solutions Ltd	No	201700 Financial Ser	
Hartlepool Borough Council	0086538051	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	01 Nov 2022	880.00	0.00 Revenue	Orbis Protect Limited	No		al Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538808	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	1,562.79	0.00 Revenue	Orchard Care (North East) Limited	No		unity Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086537363 0086540089	Children & Joint Commissioning Adult & Community Based Services	Children and Families Community Hubs	Third PP - Independent Sector Purchase -General Materials/Eq	01 Nov 2022 29 Nov 2022	3,606.43 600.00	0.00 Revenue 0.00 Revenue	Orchard Care (North East) Limited Ord Office Limited (Factored)	No No		unity Care Supplies & Services - Children - Specialist Needs - Adoption Services lanagement Services - Printing
Hartlepool Borough Council	0086540093	Adult & Community Based Services Adult & Community Based Services	Adult Education	Rent	25 Nov 2022	2,885.00	0.00 Revenue	Orderelite Limited (Factored)	No	202000 Financial Ser	vices - Rents
Hartlepool Borough Council	0086536689	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	530.60	0.00 Capital	Orwak Easi Uk Limited	No	182013 Environmenta	al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536689	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	875.49	0.00 Capital	Orwak Easi Uk Limited	No		al Services - Waste Management - Waste Collection
Hartlepool Borough Council Hartlepool Borough Council	0086536358 0086536358	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste and Environment Waste and Environment	Cap -Purchase of Gen Materials Cap -Purchase of Gen Materials	12 Oct 2022 12 Oct 2022	1,267.00 1,267.00	0.00 Capital 0.00 Capital	Orwak Easi Uk Limited Orwak Easi Uk Limited	No No		al Services - Waste Management - Waste Collection al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536689	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	1,750.98	0.00 Capital	Orwak Easi Uk Limited	No		al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	1,857.10	0.00 Capital	Orwak Easi Uk Limited	No	182013 Environmenta	al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	1,972.85	0.00 Capital	Orwak Easi Uk Limited	No		al Services - Waste Management - Waste Collection
Hartlepool Borough Council Hartlepool Borough Council	0086535517 0086535517	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste and Environment Waste and Environment	Cap -Purchase of Gen Materials Cap -Purchase of Gen Materials	14 Oct 2022 14 Oct 2022	2,626.47 3,258.00	0.00 Capital 0.00 Capital	Orwak Easi Uk Limited Orwak Easi Uk Limited	No No		al Services - Waste Management - Waste Collection al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	3,258.00	0.00 Capital	Orwak Easi Uk Limited	No.		al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536449	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	3,979.50	0.00 Capital	Orwak Easi Uk Limited	No		al Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086540994	Children & Joint Commissioning	Strategic Commissioning	IT Prtnrshp-Additional Service	09 Dec 2022	950.53	0.00 Revenue	Oxford Computer Consultants Limited	No		communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086537294 0086541998	Resources & Development Adult & Community Based Services	Economic Regeneration Cultural Services	Day-Day Maintenance Professional Artists Fees	19 Oct 2022 16 Dec 2022	577.00 5,750.00	0.00 Revenue 0.00 Revenue	P & N Associates Ltd Pacemaker of London Limited T/A Heart	No No		lanagement Services - Not Elsewhere Classified e Services - Museums & Art
Hartlepool Borough Council	0086540351	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	30 Nov 2022	1.140.00	0.00 Revenue	Palmers Tyres Limited	No	201700 Alts & Leisur 201700 Financial Ser	
Hartlepool Borough Council	0086535926	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	1,620.00	0.00 Revenue	Palmers Tyres Limited	No	201700 Financial Ser	
Hartlepool Borough Council	0086540879	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	2,070.00	0.00 Revenue	Palmers Tyres Limited	No	201700 Financial Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086540878 0086535927	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Materials Purchase General Materials Purchase	20 Dec 2022 04 Oct 2022	2,280.00 3.400.00	0.00 Revenue 0.00 Revenue	Palmers Tyres Limited Palmers Tyres Limited	No No	201700 Financial Ser 201700 Financial Ser	
Hartlepool Borough Council	0086535857	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	520.00	0.00 Revenue	Palmers Tyres Limited	No.	201700 Financial Ser	
Hartlepool Borough Council	0086537312	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	520.00		Palmers Tyres Limited	No	201700 Financial Ser	vices - Grants
Hartlepool Borough Council	0086537299	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	620.00		Palmers Tyres Limited	No	201700 Financial Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086536754 0086535919	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	18 Oct 2022 13 Dec 2022	1,240.00 1,430.00	0.00 Revenue 0.00 Revenue	Palmers Tyres Limited Palmers Tyres Limited	No No	201700 Financial Ser 201700 Financial Ser	
Hartlepool Borough Council	0086537301	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts  Purchase - Vehicle Parts	19 Oct 2022	3,900.00	0.00 Revenue 0.00 Revenue	Palmers Tyres Limited Palmers Tyres Limited	No No	201700 Financial Ser 201700 Financial Ser	
Hartlepool Borough Council	0086537251	Corporate	Covid 19	Prof Fees -Agency Stf-Supply	04 Nov 2022	7,500.00	0.00 Revenue	Panoramic Associates Limited	No		urces - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086535980	Corporate	Covid 19	Prof Fees -Agency Stf-Supply	05 Oct 2022	13,125.00	0.00 Revenue	Panoramic Associates Limited	No		urces - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council Hartlepool Borough Council	0086535116 0086541663	Corporate Neighbourhoods & Regulatory Services	Covid 19 Car Parking	Prof Fees -Agency Stf-Supply Mobile Phone Costs	26 Oct 2022 21 Dec 2022	13,750.00 1,916.93	0.00 Revenue 0.00 Revenue	Panoramic Associates Limited PARK NOW Limited	No No		urces - Temporary & Agency Staff - Social & Community Care communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537203	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	19 Oct 2022	2,258.32	0.00 Revenue	PARK NOW Limited	No		Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539203	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21 Dec 2022	2,700.41	0.00 Revenue	PARK NOW Limited	No		Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535959	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	11 Oct 2022	3,065.62	0.00 Revenue	PARK NOW Limited	No		communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537277 0086535946	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities General - Adult	Sports/Coaching Services Cap -Payment Of Grant	18 Oct 2022 07 Oct 2022	970.00 -3,082.50	0.00 Revenue -513.75 Capital	Paul Hogg Outdoor Services Paul Proudlock	No No	261400 Human Resc 201700 Financial Ser	urces - Temporary & Agency Staff
Hartlepool Borough Council	0086538003	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2022	-3,082.50	-513.75 Capital	Paul Proudlock	No	201700 Financial Ser	
Hartlepool Borough Council	0086540289	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Nov 2022	-3,082.50	-513.75 Capital	Paul Proudlock	No	201700 Financial Ser	vices - Grants
Hartlepool Borough Council	0086535946	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	2,568.75	0.00 Capital	Paul Proudlock	No	201700 Financial Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086538003 0086540289	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	01 Nov 2022 30 Nov 2022	2,568.75 2.568.75	0.00 Capital 0.00 Capital	Paul Proudlock Paul Proudlock	No No	201700 Financial Ser 201700 Financial Ser	
Hartlepool Borough Council	0086533017	Adult & Community Based Services  Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Oct 2022	4,800.00	0.00 Capital	Paul Proudlock	No	201700 Financial Ser	
Hartlepool Borough Council	0086535946	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	10,275.00	1,712.50 Capital	Paul Proudlock	No	201700 Financial Ser	
Hartlepool Borough Council	0086538003	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2022	10,275.00	1,712.50 Capital	Paul Proudlock	No	201700 Financial Ser	
Hartlepool Borough Council Hartlepool Borough Council	0086540289 0086539740	Adult & Community Based Services Children & Joint Commissioning	General - Adult Children and Families	Cap -Payment Of Grant Court Reports	30 Nov 2022 18 Nov 2022	10,275.00 4,425.00	1,712.50 Capital 0.00 Revenue	Paul Proudlock Paul Sharpe	No No	201700 Financial Ser 281300 Legal Service	
Hartlepool Borough Council	0086537695	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2022	513.00	0.00 Revenue	PAULA HARGRAVE-DIXON	No		unity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,430.00	0.00 Revenue	Paul's Travel	No	369999 Passenger T	ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses Contract Buses	26 Oct 2022	1,575.00 1,575.00	0.00 Revenue 0.00 Revenue	Paul's Travel Paul's Travel	No		ransport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	26 Oct 2022 26 Oct 2022	1,575.00	0.00 Revenue 0.00 Revenue	Paul's Travel	No No		ransport - Not Elsewhere Classified ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,650.00	0.00 Revenue	Paul's Travel	No		ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086542158	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20 Dec 2022	1,870.00	0.00 Revenue	Paul's Travel	No		ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	1,995.00	0.00 Revenue	Paul's Travel	No		ransport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540366 0086537813	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	29 Nov 2022 26 Oct 2022	2,090.00 2,100.00	0.00 Revenue 0.00 Revenue	Paul's Travel Paul's Travel	No No		ransport - Not Elsewhere Classified ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	29 Nov 2022	2,100.00	0.00 Revenue	Paul's Travel	No No		ransport - Not Eisewhere Classified ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,100.00		Paul's Travel	No	369999 Passenger T	ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,100.00	0.00 Revenue	Paul's Travel	No		ransport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540366 0086542158	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	29 Nov 2022 20 Dec 2022	2,200.00 3.150.00	0.00 Revenue 0.00 Revenue	Paul's Travel	No No		ransport - Not Elsewhere Classified ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086542158	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	20 Dec 2022 20 Dec 2022	3,150.00 5,605.00	0.00 Revenue 0.00 Revenue	Paul's Travel	No No		ransport - Not Elsewhere Classified ransport - Not Elsewhere Classified
Hartlepool Borough Council	0086538981	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15 Nov 2022	1,016.67	0.00 Revenue	PB Windows Glass & Glazing Limited	No	101500 Building Con	struction Materials - Glazing / Doors
Hartlepool Borough Council	0086539730	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Nov 2022	1,182.50	0.00 Revenue	PB Windows Glass & Glazing Limited	No		struction Materials - Glazing / Doors
Hartlepool Borough Council Hartlepool Borough Council	0086540531 0086536732	Adult & Community Based Services Children & Joint Commissioning	Commissioning - Adults Schools General	Third PP - Other Establishmnts Cap -Payments Under Contract	02 Dec 2022 26 Oct 2022	5,000.00 766.94	0.00 Revenue 0.00 Capital	PCC for Cleveland Peart Fencing Ltd	No No	201700 Financial Ser	vices - Grants struction Materials - Fencing
Hartlepool Borough Council	0086536732	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	26 Oct 2022 09 Nov 2022	1,295,00	0.00 Capital 0.00 Revenue	Peart Fencing Ltd Penderels Trust Limited	No No		struction Materials - Fencing unity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060511330	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	1,605.00	0.00 Revenue	People's Meeples	No	170000 Education	
Hartlepool Borough Council	0060503267	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Nov 2022	1,606.00	0.00 Revenue	People's Meeples	No	170000 Education	

	<b>*</b>				D		Non Carlest and			ement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	decoverable Capital or Revenue	Supplier	Transaction Merchant		ategory - Proclass Description
							VAT		Proc	s Code	
Hartlepool Borough Council	0086538245	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08 Nov 2022	-5,097.60	0.00 Revenue	Percy Hedley Foundation	No	101401 Social Community Care Supplies & Services - Children - Specialist Nee	ds
Hartlepool Borough Council	0086523054	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08 Nov 2022	1,699.20	0.00 Revenue	Percy Hedley Foundation	No	101401 Social Community Care Supplies & Services - Children - Specialist Nee	
Hartlepool Borough Council Hartlepool Borough Council	0086523058 0086526430	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	08 Nov 2022 08 Nov 2022	1,699.20 1,699.20	0.00 Revenue 0.00 Revenue	Percy Hedley Foundation Percy Hedley Foundation	No No	101401 Social Community Care Supplies & Services - Children - Specialist Nee	
Hartlepool Borough Council	0086538185	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08 Nov 2022	7.397.33	0.00 Revenue	Percy Hedley Foundation	No	101401 Social Community Care Supplies & Services - Children - Specialist Nee	
Hartlepool Borough Council	0086536735	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	23,557.61	0.00 Revenue	Percy Hedley Foundation	No	101401 Social Community Care Supplies & Services - Children - Specialist Nee	
Hartlepool Borough Council	0086536744	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	19 Oct 2022	2,186.79	0.00 Revenue	Perfect Circle JV Ltd	No	51000 Consultancy - Business	
Hartlepool Borough Council Hartlepool Borough Council	0086538632	Resources & Development Resources & Development	Economic Regeneration Economic Regeneration	Prof Fees -External Consultant Prof Fees -External Consultant	12 Oct 2022 11 Nov 2022	4,061.14 8.315.13	0.00 Revenue 0.00 Revenue	Perfect Circle JV Ltd Perfect Circle JV Ltd	No No	151000 Consultancy - Business 151000 Consultancy - Business	
Hartlepool Borough Council	0086541367	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	20 Dec 2022	30,810.20	0.00 Revenue	Perfect Circle JV Ltd	No	51000 Consultancy - Business	
Hartlepool Borough Council	0086539214	Resources & Development	Economic Regeneration	Purchase -General Materials/Eq	22 Nov 2022	17,871.63	0.00 Revenue	Perfect Circle JV Ltd	No	51000 Consultancy - Business	
Hartlepool Borough Council Hartlepool Borough Council	0086539224 0086535936	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team Locality & Safeguarding Team	Third PP - Independent Sector Third PP - Independent Sector	16 Nov 2022 05 Oct 2022	806.36 822.56	0.00 Revenue 0.00 Revenue	Peter Rigg Peter Rigg	No No	321000 Social Community Care Supplies & Services - Adult 321000 Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0086537897	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Oct 2022	1,653.34	0.00 Revenue	Peter Rigg	No	321000 Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0086535958	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Oct 2022	1,220.00	0.00 Revenue	Peter Vincent	No	291300 Arts & Leisure Services - Performing Arts	
Hartlepool Borough Council Hartlepool Borough Council	0086538149	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Professional Artists Fees Professional Artists Fees	01 Nov 2022 06 Dec 2022	1,220.00 1,220.00	0.00 Revenue 0.00 Revenue	Peter Vincent Peter Vincent	No No	291300 Arts & Leisure Services - Performing Arts 291300 Arts & Leisure Services - Performing Arts	
Hartlepool Borough Council	0060540801	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -FMI Residential	18 Oct 2022	2.843.12	0.00 Revenue	Peterlee Care Home	No.	21017 Social Community Care Supplies & Services - Adult - Nursing & Reside	ntial Care Homes
Hartlepool Borough Council	0060504151	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	2,843.12	0.00 Revenue	Peterlee Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Reside	
Hartlepool Borough Council	0060511110	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	2,843.12	0.00 Revenue	Peterlee Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Reside	ntial Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086538693 0086536625	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	30 Nov 2022 18 Oct 2022	513.34 586.68	0.00 Revenue 0.00 Revenue	Peterlee Town Council Peterlee Town Council	No No	199999 Financial Services - Other Local Authority 199999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086538791	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Nov 2022	586.68	0.00 Revenue	Peterlee Town Council	No	199999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086541349	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	20 Dec 2022	586.68	0.00 Revenue	Peterlee Town Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086541570	Neighbourhoods & Regulatory Services	Vehicle Fleet Road Safety	Purchase - Vehicle Parts Training - Course Fees-Other	16 Dec 2022 30 Nov 2022	1,290.02	0.00 Revenue 0.00 Revenue	Philip Jordan Auto Refinishers Phoenix HSC (UK) LTD	No No	881500 Vehicle Management - Parts 221100 Health & Safety - Maintenance	
Hartlepool Borough Council Hartlepool Borough Council	0086541534	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	20 Dec 2022	810.00	0.00 Revenue 0.00 Capital	PHS Home Solutions Limited	No	371100 Health & Sarety - Maintenance 371100 Utilities - Gas	
Hartlepool Borough Council	0086541535	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	16 Dec 2022	810.00	0.00 Capital	PHS Home Solutions Limited	No	371100 Utilities - Gas	
Hartlepool Borough Council	0086541538	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	16 Dec 2022	810.00	0.00 Capital	PHS Home Solutions Limited	No	871100 Utilities - Gas	
Hartlepool Borough Council Hartlepool Borough Council	0086540534	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	General - Regen & NS General - Regen & NS	Cap -Payment Of Grant Cap -Payment Of Grant	02 Dec 2022 18 Nov 2022	6,899.00 9.666.67	0.00 Capital 0.00 Capital	PHS Home Solutions Limited PHS Home Solutions Limited	No No	871100 Utilities - Gas 871100 Utilities - Gas	
Hartlepool Borough Council	0086538662	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	15 Nov 2022	14,580.00	0.00 Capital	PHS Home Solutions Limited	No	871100 Utilities - Gas	
Hartlepool Borough Council	0086539153	Resources & Development	Housing	Cap -Payment Of Grant	16 Nov 2022	810.00	0.00 Capital	PHS Home Solutions Limited	No	371100 Utilities - Gas	
Hartlepool Borough Council	0086541533	Resources & Development	Housing	Cap -Payment Of Grant	20 Dec 2022	810.00	0.00 Capital	PHS Home Solutions Limited	No	871100 Utilities - Gas 871100 Utilities - Gas	
Hartlepool Borough Council Hartlepool Borough Council	0086538663	Resources & Development Resources & Development	Housing Housing	Cap -Payment Of Grant Cap -Payment Of Grant	16 Dec 2022 15 Nov 2022	810.00 14.580.00	0.00 Capital 0.00 Capital	PHS Home Solutions Limited PHS Home Solutions Limited	No No	3/1100 Utilities - Gas 3/1100 Utilities - Gas	
Hartlepool Borough Council	0086541546	Resources & Development	Housing	Cap -Payment Of Grant	20 Dec 2022	144,074.74	0.00 Capital	PHS Home Solutions Limited	No	871100 Utilities - Gas	
Hartlepool Borough Council	0086539178	Resources & Development	Housing	Cap -Payment Of Grant	07 Dec 2022	290,772.81	0.00 Capital	PHS Home Solutions Limited	No	871100 Utilities - Gas	
Hartlepool Borough Council Hartlepool Borough Council	0086542280	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	21 Dec 2022 28 Oct 2022	607.50 811.50	0.00 Revenue	Piglets Playgroup Piglets Playgroup	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086537692	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	01 Nov 2022	1.012.50		Piglets Playgroup Piglets Playgroup	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086539872	Corporate	Holding Acc - Corporate	Purchase - Computer Software	23 Nov 2022	3,495.00	0.00 Revenue	Pilat Europe Ltd	No	271600 Information Communication Technology - Software - Customised & Bes	poke
Hartlepool Borough Council Hartlepool Borough Council	0060500398	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	3,300.00 3,300.00	0.00 Revenue 0.00 Revenue	Piper Court Piper Court	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Reside 321017 Social Community Care Supplies & Services - Adult - Nursing & Reside	
Hartlepool Borough Council	0060504089	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022	3,300.00	0.00 Revenue	Piper Court	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Reside 321017 Social Community Care Supplies & Services - Adult - Nursing & Reside	
Hartlepool Borough Council	0060511329	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	980.00	0.00 Revenue	Play Out Hartlepool CIC	No	101099 Social Community Care Supplies & Services - Children - Community Ba	ased Services - Not Elsewhere Classified
Hartlepool Borough Council	0080019537	Children & Joint Commissioning	Early Intervention	Grants & Donations	28 Oct 2022	980.00	0.00 Revenue	Play Out Hartlepool CIC	No	101099 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council Hartlepool Borough Council	0086536574 0086539141	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Third PP - Other Establishmnts Third PP - Other Establishmnts	11 Oct 2022 15 Nov 2022	1,080.00 1,200.00	0.00 Revenue 0.00 Revenue	Playing for Real Ltd Playing for Real Ltd	No No	109999 Social Community Care Supplies & Services - Children - Not Elsewhere 109999 Social Community Care Supplies & Services - Children - Not Elsewhere	
Hartlepool Borough Council	0086540792	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	20 Dec 2022	1,560.00	0.00 Revenue	Playing for Real Ltd	No	109999 Social Community Care Supplies & Services - Children - Not Elsewhere	
Hartlepool Borough Council	0086536594	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	11 Oct 2022	1,620.00	0.00 Revenue	Playing for Real Ltd	No	109999 Social Community Care Supplies & Services - Children - Not Elsewhere	
Hartlepool Borough Council Hartlepool Borough Council	0086541180 0086541080	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	09 Dec 2022 07 Dec 2022	570.00 810.00	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1.026.00	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,128.60	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council Hartlepool Borough Council	0086541080 0086541208	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	07 Dec 2022 09 Dec 2022	1,215.00 1,215.00	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086538450	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	08 Nov 2022	2.025.00	0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,025.00	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	ased Services - Childcare Services
Hartlepool Borough Council	0086538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	2,565.00	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council Hartlepool Borough Council	0086538450	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	08 Nov 2022 08 Nov 2022	2,775.33	0.00 Revenue 0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Bas 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,872.80	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,921.40	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	ased Services - Childcare Services
Hartlepool Borough Council	0086538450	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	08 Nov 2022 09 Dec 2022	3,037.50	0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council Hartlepool Borough Council	0086541208	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	09 Dec 2022 07 Dec 2022	3,078.00	0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	3,164.85	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	ased Services - Childcare Services
Hartlepool Borough Council	0086541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	4,440.52	0.00 Revenue	Playmates Private Day Nursery Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council Hartlepool Borough Council	0086536157	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	07 Oct 2022 07 Dec 2022	1,196.59 7.500.00	0.00 Revenue	Playmates Private Day Nursery Ltd Playmates Private Day Nursery Ltd	No No	321115 Social Community Care Supplies & Services - Children - Community Ba 321115 Social Community Care Supplies & Services - Children - Community Ba	
Hartlepool Borough Council	0086540401	Resources & Development	Housing Renewal	Cap -Professional Consultants	30 Nov 2022	695.00	0.00 Revenue 0.00 Capital	Port Homes Seaton Meadows Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0086537375	Neighbourhoods & Regulatory Services	Facilities Management	Training - Course Fees-Other	21 Oct 2022	675.00	0.00 Revenue	Portable Appliance Safety Services Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086539038	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	22 Nov 2022	1,710.00	0.00 Capital	Portakabin Limited	No No	261000 Human Resources - Accommodation	
Hartlepool Borough Council Hartlepool Borough Council	0086540290	Children & Joint Commissioning Children & Joint Commissioning	Schools General Schools General	Cap -Payments Under Contract Cap -Payments Under Contract	21 Dec 2022 15 Nov 2022	3,133.00 5.400.00	0.00 Capital 0.00 Capital	Portakabin Limited Portakabin Limited	No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation	
Hartlepool Borough Council	0086539130	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	3,300.00	0.00 Revenue	Positive Anchors Counselling	No	71010 Education - Adult & Further Education Services	
Hartlepool Borough Council	0086539131	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	3,300.00	0.00 Revenue	Positive Anchors Counselling	No	71010 Education - Adult & Further Education Services	
Hartlepool Borough Council Hartlepool Borough Council	0086534529 0086538160	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care	07 Oct 2022 11 Nov 2022	2,025.45 2.025.45	0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support	No No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classes - Social Community Care Supplies & Services - Adult - Not Elsewhere Classes - Adult - Not Elsewhere Classes - Adult - Not Elsewhere Classes	
Hartlepool Borough Council	0086538160	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Personal Care Third PP - PS -Personal Care	11 Nov 2022 25 Nov 2022	2,025.45	0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support	No No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla	
Hartlepool Borough Council	0086540041	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	21 Dec 2022	2,092.97	0.00 Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla	assified
Hartlepool Borough Council	0086534530	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	07 Oct 2022	1,281.34	0.00 Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla	
Hartlepool Borough Council Hartlepool Borough Council	0086536648 0086534527	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care Third PP - PS -Personal Care	18 Nov 2022 21 Oct 2022	1,324.05 6.206.10	0.00 Revenue 0.00 Revenue	Positive Individual Proactive Support Positive Individual Proactive Support	No No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Classes - Social Community Care Supplies & Services - Adult - Not Elsewhere Classes - Adult - Not Elsewhere Classes - Adult - Not Elsewhere Classes	
Hartlepool Borough Council	0086536649	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Personal Care Third PP - PS -Personal Care	18 Nov 2022	6,412.97		Positive Individual Proactive Support Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla 329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla	
Hartlepool Borough Council	0086534526	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	21 Oct 2022	7,776.90	0.00 Revenue	Positive Individual Proactive Support	No	329899 Social Community Care Supplies & Services - Adult - Not Elsewhere Cla	

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R	Non decoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number			,	Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0086536650	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Personal Care	18 Nov 2022	8.036.13	0.00 Pavenue	Positive Individual Proactive Support	No		nmunity Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086535112	Adult & Community Based Services	Packgs of Care-Wrking Age Adits		07 Oct 2022	18,920.72		Positive Support For You CIC	No		nmunity Care Supplies & Services
Hartlepool Borough Council	0086537362	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Personal Care	18 Nov 2022	18,920.72		Positive Support For You CIC	No		nmunity Care Supplies & Services
Hartlepool Borough Council Hartlepool Borough Council	0086538763 0086540528	Adult & Community Based Services Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts Early Intervention	Third PP - PS -Personal Care Purchase -General Furniture	18 Nov 2022 09 Dec 2022	18,920.72 857.20		Positive Support For You CIC Posturite Ltd	No No		nmunity Care Supplies & Services s Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086538150	Legal	Other Office Services		11 Nov 2022	565.00		Potts Print UK Limited	No		Management Services - Printing
Hartlepool Borough Council	0086540385	Legal	Other Office Services		20 Dec 2022	820.00	0.00 11010100	Potts Print UK Limited	No		Management Services - Printing
Hartlepool Borough Council	0086537190 0086536597	Legal	Other Office Services Other Office Services	Design & Printing Services	18 Oct 2022 11 Oct 2022	913.00 1.586.00		Potts Print UK Limited Potts Print UK Limited	No No	191600 Facilities &	Management Services - Printing
Hartlepool Borough Council Hartlepool Borough Council	0086536598	Legal Legal	Other Office Services Other Office Services	Design & Printing Services Design & Printing Services	11 Oct 2022	1,586.00		Potts Print UK Limited Potts Print UK Limited	No No	191600 Facilities &	Management Services - Printing Management Services - Printing
Hartlepool Borough Council	0086538130	Adult & Community Based Services	Cultural Services		28 Oct 2022	681.96	0.00 Revenue	PPL PRS Ltd	No	202100 Financial S	services - Subscriptions
Hartlepool Borough Council	0060511184	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	13 Dec 2022	6,177.60 2.950.00		Primrose Court Nursing Home	No		nmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511185	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Nursing	13 Dec 2022 13 Dec 2022	32,400.00		Primrose Court Nursing Home Primrose Court Nursing Home	No No	321017 Social Con 321017 Social Con	nmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes nmunity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536617	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19 Oct 2022	1,138.57	0.00 Revenue	Progressive Care Limited	No	321117 Social Con	nmunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540880	Children & Joint Commissioning	Children and Families		20 Dec 2022	16,949.99 17,078.57		Progressive Care Limited	No		nmunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086536684 0086539222	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 02 Dec 2022	17,078.57		Progressive Care Limited Progressive Care Limited	No No		nmunity Care Supplies & Services - Children - Residential Services - Residential Care nmunity Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086538154	Adult & Community Based Services	Sports, Leisure & Rec Facilities		22 Nov 2022	654.00	0.00 Revenue	Proinsight Research Ltd	No		sources - Not Elsewhere Classified
Hartlepool Borough Council	0086538787	Adult & Community Based Services	Sports, Leisure & Rec Facilities		22 Nov 2022	654.00		Proinsight Research Ltd	No		sources - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540856	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Standards, Engagement & Dev	Purchase -General Materials/Eq Training - Course Fees-Other	21 Dec 2022 05 Oct 2022	654.00 1.747.00		Proinsight Research Ltd Protecting Rights in a Caring	No No		sources - Not Elsewhere Classified sources - Training & Conferences - Training
Hartlepool Borough Council	0086536596	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11 Oct 2022	1,747.00		Protecting Rights in a Caring	No		sources - Training & Conferences - Training
Hartlepool Borough Council	0086541465	Corporate	Other Corporate	Ins - Employee Liability	20 Dec 2022	2,644.00		Protector Insurance UK	No	201800 Financial S	services - Insurance
Hartlepool Borough Council Hartlepool Borough Council	0086541465 0086538951	Corporate Corporate	Other Corporate Other Corporate	Ins - Third Party Public Lblty Ins - Third Party Public Lblty	20 Dec 2022 11 Nov 2022	1,096.80 3,532.85		Protector Insurance UK Protector Insurance UK	No No	201800 Financial S 201800 Financial S	
Hartlepool Borough Council	0086538951	Corporate	Other Corporate Other Corporate		21 Oct 2022	3,532.85		Protector Insurance UK Protector Insurance UK	No No	201800 Financial S 201800 Financial S	
Hartlepool Borough Council	0086539921	Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	14 Dec 2022	604.80		Proteus Equipment Limited	No	231100 Highway E	quipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086538151	Neighbourhoods & Regulatory Services	Stores		01 Nov 2022	690.00		Proteus Equipment Limited	No		quipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council Hartlepool Borough Council	0086538176 0086540888	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen Children and Families	School Fees Court Reports	06 Dec 2022 06 Dec 2022	577.20 588.80		Protocol Education Limited PsychRep UK	No No	171011 Education - 281000 Legal Servi	
Hartlepool Borough Council	0086535930	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Court Reports	06 Dec 2022 04 Oct 2022	660.57		PsychRep UK PsychRep UK	No No	281000 Legal Servi	
Hartlepool Borough Council	0086538334	Children & Joint Commissioning	Children and Families	Court Reports	02 Nov 2022	876.43		PsychRep UK	No	281000 Legal Servi	ices - Advocacy
Hartlepool Borough Council	0086539306	Children & Joint Commissioning	Children and Families	Court Reports	15 Nov 2022	2,074.40		PsychRep UK	No	281000 Legal Servi	ices - Advocacy
Hartlepool Borough Council Hartlepool Borough Council	0086538637 0086540380	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Prof Fees -External Consultant Prof Fees -External Consultant	22 Nov 2022 29 Nov 2022	5,000.00 5,000.00		Purcell Architecture Ltd Purcell Architecture Ltd	No No	152200 Consultano	cy - Technical & Feasibility cy - Technical & Feasibility
Hartlepool Borough Council	0086539473	Children & Joint Commissioning	Early Intervention	General Postage Charges	18 Nov 2022	529.56		Purchase Power	No	301200 Mail Service	es - Postage
Hartlepool Borough Council	0086536463	Corporate	Accommodation	Fire Precautions	12 Oct 2022	543.59		Pyrocel Limited	No		onstruction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086537171	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Materials Purchase General Materials Purchase	25 Oct 2022 07 Oct 2022	1,049.92		Quay Timber Limited Quay Timber Limited	No No		onstruction Materials - Timber onstruction Materials - Timber
Hartlepool Borough Council	0086541291	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores		20 Dec 2022	1,693.44		Quay Timber Limited Quay Timber Limited	No No		onstruction Materials - Timber
Hartlepool Borough Council	0086535900	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts		882.08		Questech Recruitment LTD	No		nagement - Not Elsewhere Classified
Hartlepool Borough Council	0086536512	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	11 Oct 2022	882.08		Questech Recruitment LTD	No	389999 Vehicle Ma	inagement - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086536926 0086537457	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		882.08 882.08		Questech Recruitment LTD  Questech Recruitment LTD	No No		nagement - Not Elsewhere Classified nagement - Not Elsewhere Classified
Hartlepool Borough Council	0086538270	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts		882.08		Questech Recruitment LTD	No	389999 Vehicle Ma	inagement - Not Elsewhere Classified
Hartlepool Borough Council	0086541093	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts		1,176.10		Questech Recruitment LTD	No		inagement - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539666	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Construction Team	Purchase -General Materials/Eq Sub Contractors	22 Nov 2022 14 Oct 2022	882.08 650.00		Questech Recruitment LTD R Mole Scaffolding Services	No No	389999 Vehicle Ma 220000 Health & S	nagement - Not Elsewhere Classified
Hartlepool Borough Council	0086536945	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Sub Contractors Sub Contractors	14 Oct 2022	650.00		R Mole Scarfolding Services	No No	220000 Health & S 220000 Health & S	
Hartlepool Borough Council	0086540167	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Nov 2022	3,000.00		R Mole Scaffolding Services	No	220000 Health & S	
Hartlepool Borough Council	0086541011	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Prof Fees - Interpreters	20 Dec 2022	600.00		Rare Rockets	No		sources - Interpretation & Translation
Hartlepool Borough Council Hartlepool Borough Council	0086541012 0086537652	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Environmental Services	Prof Fees - Interpreters Purchase -General Materials/Eq	20 Dec 2022 02 Nov 2022	600.00 1,356.96	0.00 11010100	Ravensworth Nurseries	No No	261100 Human Re 241100 Horticultura	sources - Interpretation & Translation
Hartlepool Borough Council	0086537562	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Oct 2022	1,200.00	0.00 Revenue	Ray Winspear Building & Plastering	No	201700 Financial S	
Hartlepool Borough Council	0086541481	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2022	1,220.00		Ray Winspear Building & Plastering	No	201700 Financial S	
Hartlepool Borough Council Hartlepool Borough Council	0086535373	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		07 Oct 2022 07 Oct 2022	3,328.17		Reach Out Care Limited Reach Out Care Limited	No No		nmunity Care Supplies & Services - Children - Residential Services - Foster Care nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540850	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,328.17		Reach Out Care Limited	No		nmunity Care Supplies & Services - Children - Residential Services - Poster Care
Hartlepool Borough Council	0086534752	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,439.11		Reach Out Care Limited	No	401303 Social Com	nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086538779	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,439.11		Reach Out Care Limited	No		munity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086535372	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families		07 Oct 2022 07 Oct 2022	3,457.40		Reach Out Care Limited Reach Out Care Limited	No No		nmunity Care Supplies & Services - Children - Residential Services - Foster Care nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535369	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,592.68	0.00 Revenue	Reach Out Care Limited	No	401303 Social Con	nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,592.68	0.00 Revenue	Reach Out Care Limited	No	401303 Social Com	nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086540849 0086534753	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	20 Dec 2022 15 Nov 2022	3,592.68 3,712.44		Reach Out Care Limited Reach Out Care Limited	No No		nmunity Care Supplies & Services - Children - Residential Services - Foster Care nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086538778	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,712.44		Reach Out Care Limited	No		nmunity Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539844	Adult & Community Based Services	Cultural Services	Professional Artists Fees	22 Nov 2022	10,000.00		Reaction Fireworks Limited	No	291120 Arts & Leis	sure Services - Organised Activities
Hartlepool Borough Council	0086536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	513.00		Ready Steady Grow	No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086536809 0086540285	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	14 Oct 2022 29 Nov 2022	616.74 740.09		Ready Steady Grow Ready Steady Grow	No No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540285	Children & Joint Commissioning	DSG - Early Years Block LA Spe		29 Nov 2022	1,947.60		Ready Steady Grow	No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services  munity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086538526	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Nov 2022	2,275.45		Ready Steady Grow	No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540285 0086538526	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	29 Nov 2022 09 Nov 2022	3,037.50 3,175.20		Ready Steady Grow Ready Steady Grow	No No	321115 Social Com	nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086538526 0086536809	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	09 Nov 2022 14 Oct 2022	3,175.20 3.976.35		Ready Steady Grow Ready Steady Grow	No No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	4,522.50	0.00 Revenue	Ready Steady Grow	No	321115 Social Con	nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540285	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Nov 2022	4,860.00		Ready Steady Grow	No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086536809 0086537569	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	14 Oct 2022 25 Oct 2022	5,872.50 1.912.28		Ready Steady Grow Ready Steady Grow	No No		nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services nmunity Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060500519	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	19 Oct 2022	5,035.00	0.00 Revenue	Real Life Options	No No		Imunity Care Supplies & Services - Children - Community Based Services - Childcare Services Imunity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060504012	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Nov 2022	5,035.00	0.00 Revenue	Real Life Options	No	321210 Social Con	nmunity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060510978	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	14 Dec 2022	5,035.00		Real Life Options	No		nmunity Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council Hartlepool Borough Council	0060500520	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	19 Oct 2022 16 Nov 2022	5,236.00 5,236.00	0.00 Revenue 0.00 Revenue	Real Life Options	No No		nmunity Care Supplies & Services - Adult - Domiciliary Care nmunity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060510979	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	14 Dec 2022	5,236.00	0.00 Revenue		No		nmunity Care Supplies & Services - Adult - Domicillary Care
		-		•				•			

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category Proclass Code	Procurement Classification / Merchant Category - Proclass Descriptio
Hartlepool Borough Council	0060513976	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022	1,853.72		Real Life Options Ltd	No		unity Care Supplies & Services - Children - Disabled Children - Care Services
lartlepool Borough Council	0060501664	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	25 Oct 2022	2,107.92	0.00 Revenue	Real Life Options Ltd	No		unity Care Supplies & Services - Children - Disabled Children - Care Services
artlepool Borough Council	0060504865	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22 Nov 2022	2,506.51		Real Life Options Ltd	No		unity Care Supplies & Services - Children - Disabled Children - Care Services
rtlepool Borough Council	0060501661	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	2,857.16		Real Life Options Ltd	No		unity Care Supplies & Services - Adult - Domiciliary Care
rtlepool Borough Council	0060504862	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	2,857.16		Real Life Options Ltd	No		unity Care Supplies & Services - Adult - Domiciliary Care
tlepool Borough Council	0060513973	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	2,857.16		Real Life Options Ltd	No		unity Care Supplies & Services - Adult - Domiciliary Care
tlepool Borough Council	0060501663 0060504864	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support Third PP - PS - ISF Support	25 Oct 2022 22 Nov 2022	13,137.52 13.137.52		Real Life Options Ltd Real Life Options Ltd	No No		unity Care Supplies & Services - Adult - Domiciliary Care unity Care Supplies & Services - Adult - Domiciliary Care
tlepool Borough Council	0060504864	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adits Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 20 Dec 2022	13,137.52		Real Life Options Ltd	No No		
tlepool Borough Council	0060513975	Adult & Community Based Services Adult & Community Based Services		Third PP - PS - ISF Support	20 Dec 2022 22 Nov 2022	13,137.52		Real Life Options Ltd	No No		unity Care Supplies & Services - Adult - Domiciliary Care unity Care Supplies & Services - Adult - Domiciliary Care
rtlepool Borough Council rtlepool Borough Council	0060504662	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	125,451.76		Real Life Options Ltd	No		unity Care Supplies & Services - Adult - Domiciliary Care unity Care Supplies & Services - Adult - Domiciliary Care
rtlepool Borough Council	0060513974	Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS - ISF Support	20 Dec 2022	128,194.64		Real Life Options Ltd	No		unity Care Supplies & Services - Adult - Domiciliary Care
artlepool Borough Council	0086541281	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	09 Dec 2022	540.00		Rebecca Titus-Cobb	No	281000 Legal Service	s - Advocacy
artlepool Borough Council	0060505476	Children & Joint Commissioning	Children and Families	Clothing/Footwear Allowance	29 Nov 2022	500.07	0.00 Revenue		No		unity Care Supplies & Services - Children - Residential Services - Foster Care
artlepool Borough Council	0060502805	Children & Joint Commissioning	Children and Families	Clothing/Footwear Allowance	01 Nov 2022	566.66	0.00 Revenue		No		unity Care Supplies & Services - Children - Residential Services - Foster Care
rtlepool Borough Council	0060501621	Children & Joint Commissioning	Children and Families	Cost of Travel	25 Oct 2022	544.80	0.00 Revenue	REDACT	No	361510 Passenger Tr	ansport - Taxi Services - Non Staff
artlepool Borough Council	0060510947	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Dec 2022	503.20	0.00 Revenue	REDACT	No	361510 Passenger Tr	ansport - Taxi Services - Non Staff
rtlepool Borough Council	0060502819	Children & Joint Commissioning	Children and Families	Cost of Travel	01 Nov 2022	522.00	0.00 Revenue	REDACT	No		ansport - Taxi Services - Non Staff
artlepool Borough Council	0060500297	Children & Joint Commissioning	Children and Families	Cost of Travel	18 Oct 2022	552.80	0.00 Revenue	REDACT	No	361510 Passenger Tr	ansport - Taxi Services - Non Staff
artlepool Borough Council	0060505072	Children & Joint Commissioning	Children and Families	Cost of Travel	22 Nov 2022	2,244.80	0.00 Revenue	REDACT	No		ansport - Taxi Services - Non Staff
artlepool Borough Council	0060501627	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	25 Oct 2022	624.97		REDACT	No		unity Care Supplies & Services - Children - Residential Services - Foster Care
artlepool Borough Council	0060500301	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18 Oct 2022	600.00	0.00 Revenue	REDACT	No		unity Care Supplies & Services - Children - Residential Services - Foster Care
artlepool Borough Council	0060509421	Children & Joint Commissioning	Children and Families	Staying Put Allowance	06 Dec 2022	992.04	0.00 Revenue	REDACT	No		unity Care Supplies & Services - Children - Residential Services - Foster Care
artlepool Borough Council	0086536406	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	7,809.07	0.00 Revenue	Redcar & Cleveland Borough Council	No		ices - Other Local Authority
artlepool Borough Council	0086536912	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	10,560.65	0.00 Revenue	Redcar & Cleveland Borough Council	No		ices - Other Local Authority
artlepool Borough Council	0086536697	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmets	12 Oct 2022	36,731.31	0.00 Revenue	Redcar & Cleveland Borough Council	No		ices - Other Local Authority
artlepool Borough Council	0086536913 0060500318	Adult & Community Based Services Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	49,673.83 2.119.60	0.00 Revenue 0.00 Revenue	Redcar & Cleveland Borough Council	No		ices - Other Local Authority
artlepool Borough Council			Packages of Care-Mental Health	Third PP - Supported Living	18 Oct 2022			Redcar & Cleveland Borough Council	No		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes
artlepool Borough Council	0060504202 0060511162	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - Supported Living Third PP - Supported Living	15 Nov 2022 13 Dec 2022	2,119.60 2.119.60	0.00 Revenue 0.00 Revenue	Redcar & Cleveland Borough Council	No		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes unity Care Supplies & Services - Adult - Nursing & Residential Care Homes
artlepool Borough Council	0060511162	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Fxnenditure in Year	13 Dec 2022 14 Dec 2022	2,119.60	0.00 Revenue	Redcar & Cleveland Borough Council	No No		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes lices - Other Local Authority
lartlepool Borough Council lartlepool Borough Council	0080019772	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Public Protection	Third PP - Other I A's	04 Nov 2022	297,631.00		Redcar & Cleveland Borough Council Redcar & Cleveland Borough Council	No No		ices - Other Local Authority
lartlepool Borough Council	0086537542	Resources & Development	Economic Regeneration	Cyclical Maintenance	21 Oct 2022	700.00	0.00 Revenue	Redhouse Surveyors	No	152050 Consultancy -	
lartlepool Borough Council	0086537541	Resources & Development	Strategic Asset Management	Prof Fees -External Consultant	21 Oct 2022	1,050.00	0.00 Revenue	Redhouse Surveyors	No	152050 Consultancy -	
lartlepool Borough Council	0086540104	Adult & Community Based Services	Mental Health Services	Purchase -General Materials/Eq	29 Nov 2022	1,250.00	0.00 Revenue	Rhodar Industrial Services Ltd	No	221300 Health & Safe	
Hartlepool Borough Council	0086540753	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	06 Dec 2022	3.060.00	0.00 Capital	Rhodar Industrial Services Ltd	No	221300 Health & Safe	
Hartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1.083.96	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,179.22	0.00 Revenue	Richardsons Coaches	No	369999 Passenger Tr	ansport - Not Elsewhere Classified
lartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,200.00	0.00 Revenue	Richardsons Coaches	No	369999 Passenger Tr	ansport - Not Elsewhere Classified
lartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,209.60	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,263.45	0.00 Revenue	Richardsons Coaches	No	369999 Passenger Tr	ansport - Not Elsewhere Classified
artlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,350.16	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
artlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,400.00		Richardsons Coaches	No		ansport - Not Elsewhere Classified
artlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,445.28	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,446.60	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,500.00	0.00 Revenue	Richardsons Coaches Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086538124 0086535772	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022 04 Oct 2022	1,600.00 1,600.37	0.00 Revenue		No		ansport - Not Elsewhere Classified ansport - Not Elsewhere Classified
lartlepool Borough Council lartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Buses Contract Buses	28 Oct 2022	1,600.37	0.00 Revenue	Richardsons Coaches Richardsons Coaches	No No		ansport - Not Eisewhere Classified ansport - Not Eisewhere Classified
lartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,012.00	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
artlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,832.36	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
artlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,853.06	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,900.00		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,900.00		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,915.20	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
artlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,925.00	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,987.26	0.00 Revenue	Richardsons Coaches	No	369999 Passenger Tr	ansport - Not Elsewhere Classified
lartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,100.00	0.00 Revenue	Richardsons Coaches	No	369999 Passenger Tr	ansport - Not Elsewhere Classified
lartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,116.80		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,121.68		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	28 Oct 2022	1,263.53		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	22 Dec 2022	1,281.84	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086542090	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	22 Dec 2022	1,411.20		Richardsons Coaches	No		ansport - Not Elsewhere Classified
lartlepool Borough Council	0086538124	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	28 Oct 2022	1,512.00	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086535772	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04 Oct 2022	1,600.47		Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	02 Dec 2022	1,853.17	0.00 Revenue	Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086535772 0086540654	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04 Oct 2022	1,915.20 2,217.60	0.00 Revenue 0.00 Revenue	Richardsons Coaches Richardsons Coaches	No		ansport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540654	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Home to School Transport Taxis	02 Dec 2022 20 Dec 2022	1,680.00	0.00 Revenue	Richardsons Coaches	No No		ansport - Not Elsewhere Classified ansport - Not Elsewhere Classified
fartiepool Borough Council	0086541214	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Fransport Passenger Transport	Taxis	16 Dec 2022	2,640.00		Richardsons Coaches	No No		ansport - Not Elsewhere Classified ansport - Not Elsewhere Classified
Hartlepool Borough Council	0086536356	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	11 Oct 2022	820.00	0.00 Revenue	Richardsons Shelving	No.		truction, Renair & Maintenance - Buildings
fartlepool Borough Council	0086536356	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	11 Oct 2022	1,700.00	0.00 Revenue	Richardsons Shelving	No		truction, Repair & Maintenance - Buildings
lartlepool Borough Council	0060500492	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential	18 Oct 2022	3,686.68	0.00 Revenue	Richmond Court Nursing Home	No		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes
lartlepool Borough Council	0060504187	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	3,686.68	0.00 Revenue	Richmond Court Nursing Home	No		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes
lartlepool Borough Council	0060504187	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	13 Dec 2022	3,686.68		Richmond Court Nursing Home	No.		unity Care Supplies & Services - Adult - Nursing & Residential Care Homes
lartlepool Borough Council	0086539067	Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Nov 2022	9.360.00		Richmond Event Management Ltd	No.		anagement Services - Property Management
lartlepool Borough Council	0086536889	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18 Oct 2022	2.531.25		Richmond Event Management Ltd	No		anagement Services - Property Management
lartlepool Borough Council	0086538402	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Nov 2022	2,531.25	0.00 Revenue	Richmond Event Management Ltd	No	191700 Facilities & Ma	anagement Services - Property Management
lartlepool Borough Council	0086541016	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Dec 2022	2,531.25	0.00 Revenue	Richmond Event Management Ltd	No		anagement Services - Property Management
lartlepool Borough Council	0086536889	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18 Oct 2022	3,281.25		Richmond Event Management Ltd	No	191700 Facilities & Ma	anagement Services - Property Management
lartlepool Borough Council	0086538402	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Nov 2022	3,281.25		Richmond Event Management Ltd	No		anagement Services - Property Management
lartlepool Borough Council	0086541016	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Dec 2022	3,281.25		Richmond Event Management Ltd	No	191700 Facilities & Ma	anagement Services - Property Management
Hartlepool Borough Council	0086539845	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	22 Nov 2022	3,942.00		Richmond Event Management Ltd	No		anagement Services - Property Management
lartlepool Borough Council	0086539212	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15 Nov 2022	632.74	0.00 Revenue	Ripon Farm Services Ltd	No	249999 Horticultural -	Not Elsewhere Classified
artlepool Borough Council	0086541179	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	21 Dec 2022	737.62		Ripon Farm Services Ltd	No		Not Elsewhere Classified
			Vehicle Fleet	Purchase - Vehicle Parts	06 Dec 2022	562.00	0.00 Revenue	Riverside Commercial Services Ltd	No	381500 Vehicle Mana	nament - Parte
lartlepool Borough Council lartlepool Borough Council	0086540842	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Oct 2022	967.75		Riverside Commercial Services Ltd	No	381500 Vehicle Mana	

							New			Procurement
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction	Merchant Category · Proclass Code
Hartlepool Borough Council	0086536357	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	14 Oct 2022	540.00	0.00 Revenue	RNIB Enterprises Limited	No	321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086536475	Corporate	Accommodation	Maintenance-Contractor	14 Oct 2022	600.00	0.00 Revenue	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086536876	Resources & Development	Housing Renewal	Cap -Professional Consultants	18 Nov 2022	700.00	0.00 Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086534540	Resources & Development	Housing Renewal	Cap -Professional Consultants	21 Oct 2022	800.00	0.00 Capital	RNJ Partnership LLP	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086537768	Resources & Development Resources & Development	Housing Renewal	Cap -Professional Consultants Cap -Professional Consultants	11 Nov 2022 30 Nov 2022	800.00 1.500.00	0.00 Capital 0.00 Capital	RNJ Partnership LLP RNJ Partnership LLP	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086540365	Resources & Development Resources & Development	Housing Renewal Housing Renewal	Cap -Professional Consultants  Cap -Professional Consultants	30 Nov 2022	3.000.00	0.00 Capital	RNJ Partnership LLP RNJ Partnership LLP	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540692	Resources & Development	Housing Renewal	Cap -Professional Consultants	06 Dec 2022	3,480.00	580.00 Capital	RNJ Partnership LLP	No.	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540903	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	07 Dec 2022	1,395.00	0.00 Revenue	Rob Collin	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086535523	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 Oct 2022	14,880.00	0.00 Revenue	ROC Family Support	No	250000 Housing Management
Hartlepool Borough Council Hartlepool Borough Council	0086539150 0060500465	Children & Joint Commissioning Adult & Community Based Services	Children and Families Packages of Care-Older People	Third PP - PS -Residential Third PP - IS - EMI Nursing	02 Dec 2022 18 Oct 2022	14,880.00 5.544.00	0.00 Revenue 0.00 Revenue	ROC Family Support Roseworth Lodge Care Home	No No	250000 Housing Management 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500465	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	15 Nov 2022	5,544.00	0.00 Revenue	Roseworth Lodge Care Home	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511117	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,544.00	0.00 Revenue	Roseworth Lodge Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511210	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,087.90	0.00 Revenue	Rossmere Park Care Centre	No	201700 Financial Services - Grants
Hartlepool Borough Council	0060511195	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,095.02	0.00 Revenue	Rossmere Park Care Centre	No	201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060511126	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022 15 Nov 2022	4,050.46 5,063.21	0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	00605004769	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022	6,691.05	0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504170	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	1.885.00	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500475	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	5,209.29	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511127	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	8,450.00	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500472	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	2,600.00	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504167	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022	2,600.00	0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500473	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	18 Oct 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	0060504168	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 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	0060511125	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 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	0060500469	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	3,845.71	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504163	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	15 Nov 2022 13 Dec 2022	5,384.00 6,537.71	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511121	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	5.832.00	0.00 Revenue	Rossmere Park Care Centre	No.	321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes  321017 Social Community Care Supplies & Services - Adult - Norsing & Residential Care Homes
Hartlepool Borough Council	0060511122	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	5,832.00	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500470	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	9,004.71	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500467	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	33,521.43	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504160 0060511119	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	35,206.30 39,782.13	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511119	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Residential	18 Oct 2022	26 735 71	0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511120	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	29,342.86	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504161	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	39,027.27	0.00 Revenue	Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504162	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15 Nov 2022	1,857.14	0.00 Revenue	Rossmere Park Care Centre	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500471	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	5,200.00 5,200.00	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504166	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	5,200.00	0.00 Revenue 0.00 Revenue	Rossmere Park Care Centre Rossmere Park Care Centre	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537843	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25 Oct 2022	853.20	0.00 Revenue	RPC BPI Refuse	No	182000 Environmental Services - Waste Management
Hartlepool Borough Council	0086536914	Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	14 Oct 2022	640.00	0.00 Revenue	RTPI North East Region	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086537525	Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	19 Oct 2022	640.00	0.00 Revenue	RTPI North East Region	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086541424	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	20 Dec 2022	566.44	0.00 Revenue	Ruck Engineering	No	299999 Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535957 0086538146	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Training Crse Pro Training Crse Pro	11 Oct 2022 01 Nov 2022	510.00 595.00	0.00 Revenue 0.00 Revenue	Rudi Craig Lux Rudi Craig Lux	No No	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086536412	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Purchase-Gifts/Prizes/Trophies	14 Oct 2022	718.25	0.00 Revenue	Running Imp Limited	No.	340000 Stationery
Hartlepool Borough Council	0086537553	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	21 Oct 2022	1,165.00	0.00 Revenue	Russell Telecom Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538029	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	28 Oct 2022	1,206.24	0.00 Revenue	Russell Telecom Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538028	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	28 Oct 2022	1,262.65	0.00 Revenue	Russell Telecom Ltd	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541244	Adult & Community Based Services Resources & Development	Cultural Services Economic Regeneration	Advertising Costs Advertising Costs	16 Dec 2022 25 Oct 2022	2,500.00 1.489.00	0.00 Revenue 0.00 Revenue	S D Advertising S D Advertising	No No	152000 Consultancy - Procurement
Hartlepool Borough Council	0086542101	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	1,489.00	0.00 Revenue	S Jennings Ltd T/A Lookers Ford	No.	38999 Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086539754	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	30 Nov 2022	700.00	0.00 Revenue	SAaRIH	No	202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086540677	Children & Joint Commissioning	Children and Families	Children Act Section 17	06 Dec 2022	700.00	0.00 Revenue	Safa Safa	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086536832	Children & Joint Commissioning	Children and Families	Children Act Section 17	04 Nov 2022	739.00	0.00 Revenue	Safa Safa	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086540230 0086540124	Neighbourhoods & Regulatory Services	Logistics Cultural Services	Fire Precautions	25 Nov 2022	584.00	0.00 Revenue	Safe & Sure Fire Protection Limited		211200 Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council Hartlepool Borough Council	0086540124	Adult & Community Based Services Resources & Development	Economic Regeneration	Purchase -General Materials/Eq Purchase-Gifts/Prizes/Trophies	25 Nov 2022 29 Nov 2022	2,000.00 896.00	0.00 Revenue 0.00 Revenue	Sail Training International Saltburn-Bv-The-Sea Golf Club Ltd	No No	261500 Human Resources - Training & Conferences 191000 Facilities & Management Services - Advertising
Hartlepool Borough Council	0086535081	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	943.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541553	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,092.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535077	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086535079 0086535080	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	18 Oct 2022 18 Oct 2022	1,390.68 1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535080	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation  Care Leavers Accommodation	18 Oct 2022 18 Oct 2022	1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535085	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No.	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535086	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535087	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535456	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Oct 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086535457	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	07 Oct 2022 08 Nov 2022	1,390.68 1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086538460	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation  Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541551	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541552	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541600	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541628	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council Hartlepool Borough Council	0086541669 0086541688	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	22 Dec 2022 22 Dec 2022	1,390.68	0.00 Revenue 0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541708	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	22 Dec 2022 22 Dec 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association Sanctuary Housing Association	No No	250005 Housing Management - Housing Association Services 250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086541710	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086540622	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Dec 2022	2,334.36	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086538461	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	08 Nov 2022	3,923.70	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services
Hartlepool Borough Council	0086535082	Children & Joint Commissioning	Early Intervention	Housing Related Support	14 Oct 2022	19,827.50	0.00 Revenue	Sanctuary Housing Association	No	250005 Housing Management - Housing Association Services

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0086536526 0086541941	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 22 Dec 2022	24,835.71 24.835.71	0.00 Revenue 0.00 Revenue	Sandcastle Care Ltd Sandcastle Care Ltd	No No		I Community Care Supplies & Services - Children - Residential Services - Residential Care I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539110	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Nov 2022	25,663.57	0.00 Revenue	Sandcastle Care Ltd	No		Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086536521	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Oct 2022	25,692.86	0.00 Revenue	Sandcastle Care Ltd	No	321117 Socia	I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086536524	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022	25,692.86 25,692.86		Sandcastle Care Ltd Sandcastle Care Ltd	No		Il Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086536529	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 22 Dec 2022	25,692.86	0.00 Revenue 0.00 Revenue	Sandcastle Care Ltd Sandcastle Care Ltd	No No		I Community Care Supplies & Services - Children - Residential Services - Residential Care I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541938	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Dec 2022	25,692.86		Sandcastle Care Ltd	No No		I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541940	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Dec 2022	25,692.86	0.00 Revenue	Sandcastle Care Ltd	No		Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539107	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Nov 2022	26,549.29	0.00 Revenue	Sandcastle Care Ltd	No	321117 Socia	I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086539108 0086539109	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 15 Nov 2022	26,549.29 26,549.29	0.00 Revenue 0.00 Revenue	Sandcastle Care Ltd Sandcastle Care Ltd	No No		I Community Care Supplies & Services - Children - Residential Services - Residential Care I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086536528	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Third PP - PS -Residential	18 Oct 2022	42.642.86	0.00 Revenue	Sandcastle Care Ltd	No No		I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541936	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Dec 2022	42,642.86	0.00 Revenue	Sandcastle Care Ltd	No		Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539106	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	15 Nov 2022	44,064.29	0.00 Revenue	Sandcastle Care Ltd	No		I Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086541707 0086535632	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Legal Fees (non vatable) Legal Fees (non vatable)	16 Dec 2022 07 Oct 2022	575.00 600.00	0.00 Revenue 0.00 Revenue	Sarah Benson Sarah Benson	No No		Services - Advocacy Services - Advocacy
Hartlepool Borough Council	0086535462	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Oct 2022	540.00		Sarah Porritt	No.		I Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540024	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Nov 2022	540.00	0.00 Revenue	Sarah Porritt	No		Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086535462	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Oct 2022	649.20	0.00 Revenue	Sarah Porritt	No		I Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086540024 0086541858	Children & Joint Commissioning Neighbourhoods & Regulatory Services	DSG - Early Years Block LA Spe Vehicle Fleet	Other Transfer Payments Purchase - Vehicle Parts	25 Nov 2022 20 Dec 2022	649.20 5,182.39	0.00 Revenue 0.00 Revenue	Sarah Porritt Scarab Sweepers Ltd	No No		I Community Care Supplies & Services - Children - Community Based Services - Childcare Services le Management - Parts
Hartlepool Borough Council	0086535847	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement		548.68	0.00 Revenue	Schneider Electric Ltd	No.		nation Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537919	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement		548.68	0.00 Revenue	Schneider Electric Ltd	No	279999 Inforn	nation Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540619	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Software Maintenance Agreement		548.68	0.00 Revenue	Schneider Electric Ltd	No		nation Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086534782	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Sports/Coaching Services Sports/Coaching Services	11 Oct 2022 11 Oct 2022	1,800.00	0.00 Revenue 0.00 Revenue	School's Out Sport's In LTD School's Out Sport's In LTD	No No		ing - Food & Beverages
Hartlepool Borough Council	0086541300	Children & Joint Commissioning	Early Intervention	Activities	09 Dec 2022	4.997.16	0.00 Revenue	School's Out Sport's In LTD	No.		ing - Food & Beverages
Hartlepool Borough Council	0086541300	Children & Joint Commissioning	Early Intervention	Activities	09 Dec 2022	5,469.66	0.00 Revenue	School's Out Sport's In LTD	No	111200 Cater	ing - Food & Beverages
Hartlepool Borough Council	0086541300	Children & Joint Commissioning	Early Intervention	Activities	09 Dec 2022	5,658.66	0.00 Revenue	School's Out Sport's In LTD	No	111200 Cater	ing - Food & Beverages
Hartlepool Borough Council Hartlepool Borough Council	0060511211 0060511196	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Grants & Donations Grants & Donations	13 Dec 2022 13 Dec 2022	1,324.00 1,380.50	0.00 Revenue 0.00 Revenue	Seaton Hall Nursing Home Limiter Seaton Hall Nursing Home Limiter			cial Services - Grants cial Services - Grants
Hartlepool Borough Council	0060511196	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	18 Oct 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limited			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504042	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limite			Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511016	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limited			Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511014 0060504039	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	13 Dec 2022 15 Nov 2022	21,616.00 22,769.71	0.00 Revenue 0.00 Revenue	Seaton Hall Nursing Home Limite Seaton Hall Nursing Home Limite			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504039	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	26,711.57	0.00 Revenue	Seaton Hall Nursing Home Limited			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500351	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	31,719.29	0.00 Revenue	Seaton Hall Nursing Home Limite			Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504038	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	39,384.00	0.00 Revenue	Seaton Hall Nursing Home Limited			l Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511013	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packags of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 15 Nov 2022	39,384.00 1.485.71	0.00 Revenue 0.00 Revenue	Seaton Hall Nursing Home Limiter Seaton Hall Nursing Home Limiter			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504041	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limiter			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500354	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limited	d No	321017 Socia	I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504040	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	2,600.00	0.00 Revenue	Seaton Hall Nursing Home Limite			Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511015	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Adult Education	Third PP - PS -Residential Grants & Donations	13 Dec 2022 28 Oct 2022	2,600.00	0.00 Revenue 0.00 Revenue	Seaton Hall Nursing Home Limiter Security Defence Academy Ltd	d No No		I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes cial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086535631	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	04 Oct 2022	567.60	0.00 Revenue	Security Plus + Limited	No		cial Services - Cash Collection
Hartlepool Borough Council	0086541842	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	21 Dec 2022	4,305.00	0.00 Revenue	Security Plus + Limited	No		cial Services - Cash Collection
Hartlepool Borough Council	0086537983 0086535859	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Car Parking Car Parking	Hired Security Services	25 Oct 2022 11 Oct 2022	4,530.60 4.575.60	0.00 Revenue 0.00 Revenue	Security Plus + Limited Security Plus + Limited	No		cial Services - Cash Collection cial Services - Cash Collection
Hartlepool Borough Council Hartlepool Borough Council	0086535859	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Car Parking Car Parking	Hired Security Services Hired Security Services	11 Oct 2022 25 Nov 2022	4,575.60	0.00 Revenue	Security Plus + Limited Security Plus + Limited	No No		cial Services - Cash Collection
Hartlepool Borough Council	0086534900	Neighbourhoods & Regulatory Services	Car Parking	Hired Security Services	18 Oct 2022	4,725.60	0.00 Revenue	Security Plus + Limited	No		cial Services - Cash Collection
Hartlepool Borough Council	0086540066	Resources & Development	Revenues	Hired Security Services	25 Nov 2022	931.77	0.00 Revenue	Security Plus + Limited	No	201300 Finan	cial Services - Cash Collection
Hartlepool Borough Council	0086534900	Resources & Development	Revenues	Hired Security Services	18 Oct 2022	1,032.65	0.00 Revenue	Security Plus + Limited Security Plus + Limited	No		cial Services - Cash Collection
Hartlepool Borough Council Hartlepool Borough Council	0086537983	Resources & Development Resources & Development	Revenues Revenues	Hired Security Services Hired Security Services	25 Oct 2022 21 Dec 2022	1,237.39	0.00 Revenue 0.00 Revenue	Security Plus + Limited Security Plus + Limited	No No		cial Services - Cash Collection cial Services - Cash Collection
Hartlepool Borough Council	0086536844	Legal	Legal Services	Prof Fees -Agency Stf-Supply	01 Nov 2022	2,024.22	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	
Hartlepool Borough Council	0086536721	Legal	Legal Services	Prof Fees -Agency Stf-Supply	11 Oct 2022	2,475.00	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	Services
Hartlepool Borough Council Hartlepool Borough Council	0086537944 0086541072	Legal Legal	Legal Services Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	26 Oct 2022 09 Dec 2022	2,475.00 2.475.00	0.00 Revenue 0.00 Revenue	Sellick Partnership Limited Sellick Partnership Limited	No No	280000 Legal 280000 Legal	
Hartlepool Borough Council	0086541072	Legal	Legal Services  Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	20 Dec 2022	2,475.00	0.00 Revenue	Sellick Partnership Limited Sellick Partnership Limited	No No	280000 Legal	
Hartlepool Borough Council	0086538735	Legal	Legal Services	Prof Fees -Agency Stf-Supply	18 Nov 2022	2,507.72	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	Services
Hartlepool Borough Council	0086535844	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Oct 2022	2,508.00	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	
Hartlepool Borough Council	0086540132	Legal	Legal Services	Prof Fees -Agency Stf-Supply	29 Nov 2022 28 Oct 2022	2,606.25	0.00 Revenue 0.00 Revenue	Sellick Partnership Limited Sellick Partnership Limited	No No	280000 Legal	
Hartlepool Borough Council Hartlepool Borough Council	0086538103 0086539657	Legal Legal	Legal Services Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	28 Oct 2022 18 Nov 2022	2,607.00 2.694.03	0.00 Revenue 0.00 Revenue	Sellick Partnership Limited Sellick Partnership Limited	No No	280000 Legal 280000 Legal	
Hartlepool Borough Council	0086541262	Legal	Legal Services	Prof Fees -Agency Stf-Supply	09 Dec 2022	2,716.28	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	
Hartlepool Borough Council	0086542397	Legal	Legal Services	Prof Fees -Agency Stf-Supply	22 Dec 2022	2,804.72	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	
Hartlepool Borough Council	0086536177	Legal	Legal Services	Prof Fees -Agency Stf-Supply	12 Oct 2022	2,871.00	0.00 Revenue	Sellick Partnership Limited	No	280000 Legal	
Hartlepool Borough Council Hartlepool Borough Council	0086536846	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Training - Course Fees-Other Training - Course Fees-Other	14 Oct 2022 14 Oct 2022	550.00 590.00	0.00 Revenue 0.00 Revenue	Seymour (Civil Eng Contractors) I Seymour (Civil Eng Contractors) I			vay Equipment & Materials - Not Elsewhere Classified vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536846	Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	14 Oct 2022	1,180.00	0.00 Revenue	Seymour (Civil Eng Contractors) I			vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539032	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	11 Nov 2022	560.00	0.00 Revenue	Seymour (Civil Eng Contractors) I	td No	239999 Highv	vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539032	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	11 Nov 2022	560.00	0.00 Revenue	Seymour (Civil Eng Contractors) I			vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540082 0086539041	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	23 Nov 2022 11 Nov 2022	6,470.24 6,701.32	0.00 Revenue 0.00 Revenue	Seymour (Civil Eng Contractors) L Seymour (Civil Eng Contractors) L		239999 Highv	vay Equipment & Materials - Not Elsewhere Classified vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540039	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors Sub Contractors	22 Nov 2022	8,734.82	0.00 Revenue	Seymour (Civil Eng Contractors) I			vay Equipment & Materials - Not Elsewhere Classified vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539042	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	11 Nov 2022	9,150.77	0.00 Revenue	Seymour (Civil Eng Contractors) I	td No	239999 Highv	vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540037	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	22 Nov 2022	9,612.93	0.00 Revenue	Seymour (Civil Eng Contractors) I			vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537623 0086539495	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors Cap -Payments Under Contract	21 Oct 2022 16 Nov 2022	10,167.52 23.759.52	0.00 Revenue 0.00 Capital	Seymour (Civil Eng Contractors) L Seymour (Civil Eng Contractors) L		239999 Highv	vay Equipment & Materials - Not Elsewhere Classified vay Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060500363	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	26,880.00	0.00 Capital 0.00 Revenue	Seymour House (Hartlepool) Ltd (			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504051	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	26,880.00	0.00 Revenue	Seymour House (Hartlepool) Ltd (	Co No	321017 Socia	Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511024	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	26,880.00	0.00 Revenue	Seymour House (Hartlepool) Ltd (			Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500357 0060504045	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 15 Nov 2022	7,898.20 7.898.20	0.00 Revenue	Seymour House (Hartlepool) Ltd ( Seymour House (Hartlepool) Ltd (			I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes I Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
poor borough countil	5300304040	Addit a continuity based cervices	. acrages or care-cruer reuple	1 - 10 - Livil Hurality	13 14UV ZUZZ	1,000.20	0.00 INDVENIUE	Coymour Flouse (Flartiep001) Eta C	140	321017 30Cld	Sommany See Supplies a Sulvisor - Addit - Harally a Northernial Selections

							Non			Procurement
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or	Supplier	Card Transaction	Classification / Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code
Hartlepool Borough Council Hartlepool Borough Council	0060511018	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	7,898.20 2,600.00	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504044	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022	2,600.00	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511017	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	2,600.00	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500359 0060504047	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	2,600.00 2,600.00	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504047	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits Packgs of Care-Wrking Age Adits	Third PP - PS -Nursing Third PP - PS -Nursing	13 Dec 2022	2,600.00	0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500361	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 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	0060504049	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022	2,600.00	0.00 Revenue 0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086539668	Adult & Community Based Services Neighbourhoods & Regulatory Services	Packgs of Care-Wrkng Age Adlts Construction Team	Sub Contractors	13 Dec 2022 18 Nov 2022	6.138.10	0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 102100 Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086537163	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	18 Oct 2022	4,350.00	0.00 Revenue	SGS M I S Environmental Ltd (Use 7504073)	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086538464 0086540586	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	04 Nov 2022 02 Dec 2022	513.00 615.60	0.00 Revenue 0.00 Revenue		No No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	006054050	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	3,713.45	0.00 Revenue		No	2017/0 Financial Services - Grants
Hartlepool Borough Council	0060511212	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	3,922.87	0.00 Revenue		No	201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060500426 0060504119	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	1,730.57 4.642.85	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511084	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	5,200.00	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504116	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	62,582.62	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511082	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	13 Dec 2022 18 Oct 2022	68,187.21 73,948.90	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504114	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	111,400.82	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500422	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	112,925.21	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511080 0060504115	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Residential Third PP - PS -Respite Rsdntl	13 Dec 2022 15 Nov 2022	120,060.00 2.960.71	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504117	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	15 Nov 2022	1,578.57	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500424	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	18 Oct 2022	2,414.29	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500425	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	2,600.00	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511083	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	2,600.00			No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536179	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Oct 2022	848.94	0.00 Revenue		No	231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council Hartlepool Borough Council	0086539501 0086538100	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Packages of Care-Older People	Activities Third PP - Independent Sector	22 Nov 2022 28 Oct 2022	4,788.00 690.00	0.00 Revenue 0.00 Revenue		No No	201700 Financial Services - Grants 209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538101	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	2,670.00	0.00 Revenue	Skills for People	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539499 0086535563	Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	02 Dec 2022	2,820.00 3.465.00	0.00 Revenue 0.00 Revenue		No No	20999 Financial Services - Not Elsewhere Classified 20999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535564	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - Independent Sector Third PP - Independent Sector	02 Nov 2022 02 Nov 2022	3,465.00	0.00 Revenue 0.00 Revenue		No No	209999 Financial Services - Not Elsewhere Classified 209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086534240	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Sports/Coaching Services	07 Oct 2022	515.00	0.00 Revenue		No	290000 Arts & Leisure Services
Hartlepool Borough Council Hartlepool Borough Council	0086534241 0086535629	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities DSG - High Needs Block LA Spen	Sports/Coaching Services Cost of Disabled Adaptions	07 Oct 2022 07 Oct 2022	830.00 640.00	0.00 Revenue 0.00 Revenue		No No	290000 Arts & Leisure Services 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086536523	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	18 Oct 2022	4,980.00	0.00 Revende		No	391140 Works - Construction, Repair & Maintenance - Poulaings - Repair & Meantenance
Hartlepool Borough Council	0086536523	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	18 Oct 2022	11,920.00	0.00 Capital		No	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council Hartlepool Borough Council	0086536006 0086541989	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Eng & Design Highways & Transportation	Cap -Payments Under Contract Highway Supplies	19 Oct 2022 20 Dec 2022	18,260.00 4,644.00	0.00 Capital 0.00 Revenue		No No	391400 Works - Construction, Repair & Maintenance - Roads 391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086541991	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	19 Dec 2022	4,840.00	0.00 Revenue		No	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council Hartlepool Borough Council	0086542284	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Highway Supplies Purchase -General Materials/Eq	21 Dec 2022 20 Dec 2022	4,840.00	0.00 Revenue 0.00 Revenue		No No	391400 Works - Construction, Repair & Maintenance - Roads 391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086540227	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	25 Nov 2022	3,740.00	0.00 Revenue	Snapfast Limited	No	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086542284 0086541991	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21 Dec 2022	23,840.00 23.840.00	0.00 Revenue		No	391400 Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council Hartlepool Borough Council	0086541991	Neighbourhoods & Regulatory Services Adult & Community Based Services	Street Lighting Locality & Safeguarding Team	DSO - Contract Services Third PP - Independent Sector	19 Dec 2022 25 Nov 2022	23,840.00	0.00 Revenue		No No	391400 Works - Construction, Repair & Maintenance - Roads 159999 Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086537392	Corporate	Corporate	Prof Fees -External Consultant	28 Oct 2022	7,275.00	0.00 Revenue		No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086537391 0086537390	Corporate	Corporate	Prof Fees -External Consultant Prof Fees -External Consultant	28 Oct 2022 28 Oct 2022	7,505.00 9.270.00	0.00 Revenue 0.00 Revenue		No No	152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council Hartlepool Borough Council	0086537390	Corporate Corporate	Corporate Corporate	Prof Fees -External Consultant	09 Dec 2022	9,270.00	0.00 Revenue		No No	152200 Consultancy - Technical & Feasibility 152200 Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086537946	Resources & Development	Strategic Management & Admin	Training - Course Fees-Other	25 Oct 2022	1,725.00	0.00 Revenue	Solace Group	No	151900 Consultancy - Management
Hartlepool Borough Council	0086536986	Legal Adult & Community Based Services	Legal Services Adult Education	Training - Crse Fees-Qualfctns Grants & Donations	14 Oct 2022 11 Nov 2022	2,212.00 6.600.00	0.00 Revenue		No	289999 Legal Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539045	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Grants & Donations Grants & Donations	11 Nov 2022 09 Dec 2022	6,600.00	0.00 Revenue 0.00 Revenue	Something Positive Solutions CIC Something Positive Solutions CIC	No No	201799 Financial Services - Grants - Not Elsewhere Classified 201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086539502	Children & Joint Commissioning	Early Intervention	Activities	16 Nov 2022	1,100.40	0.00 Revenue	Something Positive Solutions CIC	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0021022640	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Packages of Care-Mental Health	Pupil Premium - Expenditure Third PP - PS -Nursing	01 Nov 2022 18 Oct 2022	964.00 6.354.00	0.00 Revenue 0.00 Revenue		No No	999999 Financial Services - Other Local Authority 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504075	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	6,354.00	0.00 Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511049	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	6,354.00	0.00 Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500385 0060504074	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	18 Oct 2022 15 Nov 2022	50,331.48 50.331.48	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511048	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	50,737.77	0.00 Revenue	South View	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500384	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	10,200.24	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504073 0060511047	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	10,200.24 10,200.24	0.00 Revenue 0.00 Revenue		No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086532387	Children & Joint Commissioning	Public Health - Substnc Misuse	Electricity Charges	09 Dec 2022	517.94	0.00 Revenue		No	371000 Utilities - Electricity
Hartlepool Borough Council	0086539483	Children & Joint Commissioning	Public Health - Substnc Misuse	Electricity Charges	09 Dec 2022	698.96	0.00 Revenue		No	371000 Utilities - Electricity
Hartlepool Borough Council Hartlepool Borough Council	0086539484	Children & Joint Commissioning Adult & Community Based Services	Public Health - Substnc Misuse Packages of Care-Older People	Electricity Charges Third PP - PS -Residential	09 Dec 2022 18 Oct 2022	731.32 2.587.56	0.00 Revenue 0.00 Revenue		No No	371000 Utilities - Electricity 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504215	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,587.56	0.00 Revenue	Southwoods Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511173	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	2,587.56 923.00	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086537027 0086541723	Legal Children & Joint Commissioning	Other Office Services DSG - High Needs Block LA Spen	Design & Printing Services School Fees	18 Oct 2022 20 Dec 2022	923.00 13.199.99	0.00 Revenue 0.00 Revenue		No No	191600 Facilities & Management Services - Printing 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541728	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	13,547.62	0.00 Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council Hartlepool Borough Council	0086541716 0086541717	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	16,695.29 16,695.29	0.00 Revenue 0.00 Revenue		No No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541717	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	16,695.29	0.00 Revenue 0.00 Revenue		No No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements  401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541720	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	18,784.60	0.00 Revenue	Spark of Genius (North East) LLP	No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council Hartlepool Borough Council	0086541721	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	18,784.60 18,784.62	0.00 Revenue		No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements 401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541722	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	18,784.62 22,321.21			No No	401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements  401306 Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
		-				-				

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Re	ecoverable Capital or	Supplier		Classification /	Procurement Classification / Merchant Category - Proclass Description
_	Number				Date		VAT Revenue		Transaction Merch	ant Category · Proclass Code	
									r		
Hartlepool Borough Council	0086541724	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	24,476.98		Spark of Genius (North East) LLP	No		ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541726	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	24,476.98	0.00 Revenue	Spark of Genius (North East) LLP	No		ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council Hartlepool Borough Council	0086541727 0086541725	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	25,802.91 26.432.80	0.00 Revenue 0.00 Revenue	Spark of Genius (North East) LLP Spark of Genius (North East) LLP	No No		ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541725	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees School Fees	20 Dec 2022 20 Dec 2022	20,432.80		Spark of Genius (North East) LLP Spark of Genius (North East) LLP	No		ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements  ity Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086536842	Legal	Other Office Services	Photocopying Rental & Chrgs	12 Oct 2022	1.153.96		Specialist Computer Centres PLC	No		agement Services - Printing
Hartlepool Borough Council	0086538641	Legal	Other Office Services	Photocopying Rental & Chrgs	08 Nov 2022	1,212,97	0.00 Revenue	Specialist Computer Centres PLC	No		agement Services - Printing
Hartlepool Borough Council	0021022774	Legal	Other Office Services	Photocopying Rental & Chrgs	14 Dec 2022	1,227.33	0.00 Revenue	Specialist Computer Centres PLC	No	191600 Facilities & Man	agement Services - Printing
Hartlepool Borough Council	0086537973	Legal	Other Office Services	Photocopying Rental & Chrgs	25 Oct 2022	1,641.87	0.00 Revenue	Specialist Computer Centres PLC	No	191600 Facilities & Man	agement Services - Printing
Hartlepool Borough Council	0086541703	Legal	Other Office Services	Repair - General Equipment	20 Dec 2022	1,490.80		Specialist Computer Centres PLC	No		agement Services - Printing
Hartlepool Borough Council	0060501667	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	502.12		Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council Hartlepool Borough Council	0060504868 0060513979	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS - ISF Support Third PP - PS - ISF Support	22 Nov 2022 20 Dec 2022	502.12 502.12	0.00 Revenue 0.00 Revenue	Springfield Home Care Group Springfield Home Care Group	No No		ity Care Supplies & Services - Adult - Domiciliary Care ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513979	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Order Feople Packages of Care-Wrkng Age Adits	Third PP - PS - ISF Support	22 Nov 2022	3.518.20	0.00 Revenue	Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513981	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS - ISF Support	20 Dec 2022	3.518.20		Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domicillary Care
Hartlepool Borough Council	0060501669	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	4,562.14	0.00 Revenue	Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513980	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	36,356.25	0.00 Revenue	Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501668	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	38,553.72		Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504869	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	38,553.72		Springfield Home Care Group	No		ity Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060500443	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	18 Oct 2022 15 Nov 2022	20,322.52		St Judes Residential Home Ltd St Judes Residential Home Ltd	No No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504137	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022	20,322.52		St Judes Residential Home Ltd	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511096	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Wrking Age Adits	Third PP - PS -Residential	18 Oct 2022	5,659.00		St Judes Residential Home Ltd	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504136	Adult & Community Based Services	Packgs of Care-Wrkng Age Adits	Third PP - PS -Residential	15 Nov 2022	5,659.00		St Judes Residential Home Ltd	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511095	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	5,659.00	0.00 Revenue	St Judes Residential Home Ltd	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500433	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	2,843.12		St Margaret's Care Home	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022	676.00		Stagecoach Services Ltd	No		sport - Not Elsewhere Classified
Hartlepool Borough Council	0086535441 0086535441	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022 04 Nov 2022	978.00 1.900.00		Stagecoach Services Ltd	No No		sport - Not Elsewhere Classified sport - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Passenger Transport Passenger Transport	Contract Tickets Contract Tickets	04 Nov 2022 04 Nov 2022	1,900.00 3,040.00		Stagecoach Services Ltd Stagecoach Services Ltd	No No		sport - Not Elsewhere Classified sport - Not Elsewhere Classified
Hartlepool Borough Council	0060500453	Adult & Community Based Services	Passenger Fransport Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	5,345.24		Stainton Lodge Care Centre	No No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504147	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	5,345.24	0.00 Revenue	Stainton Lodge Care Centre	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511106	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	5,345.24		Stainton Lodge Care Centre	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500452	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	5,345.24	0.00 Revenue	Stainton Lodge Care Centre	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504146	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	5,345.24		Stainton Lodge Care Centre	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511105	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,345.24		Stainton Lodge Care Centre	No		ity Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086537387 0086539182	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Training Crse Pro Training Crse Pro	18 Oct 2022 16 Nov 2022	1,520.00 2.285.00	0.00 Revenue 0.00 Revenue	Stephen Dunn Stephen Dunn	No No		sport - Not Elsewhere Classified
Hartlepool Borough Council	0086541837	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3.120.00	0.00 Revenue	Stephen Dunn	No	369999 Fassenger Tran	sport - Not Elsewhere Classified sport - Not Elsewhere Classified
Hartlepool Borough Council	0086537955	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04 Nov 2022	875.00		Stephen Thornton	No		Not Elsewhere Classified
Hartlepool Borough Council	0086537910	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	25 Oct 2022	750.21	0.00 Revenue	Steve McGuinness	No		ces - Training & Conferences
Hartlepool Borough Council	0086540232	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	29 Nov 2022	1,980.00	0.00 Revenue	Steven Bell Memorials	No	121100 Cemetery & Cre	
Hartlepool Borough Council	0086538277	Adult & Community Based Services	Community Hubs	Professional Artists Fees	04 Nov 2022	1,000.00	0.00 Revenue	Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0086536185	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Oct 2022	9,832.25		Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council Hartlepool Borough Council	0086537914	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	01 Nov 2022 01 Nov 2022	14,105.30 57.966.98		Stockton On Tees Borough Council Stockton On Tees Borough Council	No No	999999 Financial Service 999999 Financial Service	
Hartlepool Borough Council	0086536841	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	14 Oct 2022	114,604.58		Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0086533928	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	21 Oct 2022	3,402.00	0.00 Revenue	Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0086540887	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	20 Dec 2022	11,000.00	0.00 Revenue	Stockton On Tees Borough Council	No	999999 Financial Service	es - Other Local Authority
Hartlepool Borough Council	0086533926	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	21 Oct 2022	94,806.00		Stockton On Tees Borough Council	No	999999 Financial Service	
Hartlepool Borough Council	0086542246	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	22 Dec 2022	2,000.00		Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0086542248	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	22 Dec 2022	9,246.94		Stockton On Tees Borough Council	No	999999 Financial Service	
Hartlepool Borough Council Hartlepool Borough Council	0080019749	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Sustainbl Trnsprt Concss Fares	Expenditure in Year Third PP - Stockton BC	14 Dec 2022 01 Nov 2022	394,876.00 580.32		Stockton on Tees Borough Council Stockton On Tees Borough Council	No No		es - Other Local Authority es - Other Local Authority
Hartlepool Borough Council	0086536840	Neighbourhoods & Regulatory Services	Sustainbl Trispit Concss Fares	Third PP - Stockton BC	21 Oct 2022	652.08		Stockton On Tees Borough Council	No.	999999 Financial Service	
Hartlepool Borough Council	0021022755	Resources & Development	Holding Acc - Resources & Dev	Expenditure in Year	20 Dec 2022	1.011.00		Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0021022678	Resources & Development	Holding Acc - Resources & Dev	Income in Year	04 Nov 2022	886.00		Stockton On Tees Borough Council	No	999999 Financial Service	es - Other Local Authority
Hartlepool Borough Council	0021022547	Resources & Development	Holding Acc - Resources & Dev	Income in Year	07 Oct 2022	969.00	0.00 Revenue	Stockton On Tees Borough Council	No		es - Other Local Authority
Hartlepool Borough Council	0086536503	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	4,129.24		Stockton Riverside College	No		ces - Training & Conferences
Hartlepool Borough Council	0080019859	Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicles Commissioning - Adults	Cap -Vehicles Housing Related Support	23 Dec 2022 19 Oct 2022	53,156.66 21.122.32	0.00 Capital 0.00 Revenue	Stoneacre Motor Group Stonham	No No		sport - Fleet Management itv Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council Hartlepool Borough Council	0060504026	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Housing Related Support Housing Related Support	19 Oct 2022 16 Nov 2022	21,122.32		Stonham	No No		ity Care Supplies & Services - Adult - Floating Support ity Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060504026	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Housing Related Support	14 Dec 2022	21,122.32		Stonham	No No		ity Care Supplies & Services - Adult - Floating Support ity Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060500504	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Oct 2022	6,730.80		Stonham	No		ity Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060511221	Children & Joint Commissioning	Early Intervention	Housing Related Support	14 Dec 2022	8,076.96		Stonham	No		ity Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060504027	Children & Joint Commissioning	Early Intervention	Housing Related Support	16 Nov 2022	8,750.04		Stonham	No		ity Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086538244	Resources & Development	Contact Centre	Software Maintenance Agreement	02 Nov 2022	1,825.00	0.00 Revenue	Stopford Information Systems Limited	No		nmunication Technology - Software - Customised & Bespoke
Hartlepool Borough Council Hartlepool Borough Council	0086539547 0086536923	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Waste and Environment Early Intervention	Cap -Purchase of Gen Materials Purchase -General Materials/Eq	18 Nov 2022 14 Oct 2022	645.00 1.443.63	0.00 Capital 0.00 Revenue	Storm Environmental Limited Stranton Parochial Church Council C/O	No No	192212 Facilities & Man 280000 Legal Services	agement Services - Security - Equipment
Hartlepool Borough Council	0086536923	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022 06 Dec 2022	1,443.63		Stranton Primary School	No No	179999 Education - Not	Elsewhere Classified
Hartlepool Borough Council	0086537270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	4,382.10		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086539086	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	5,518.20		Stranton Primary School	No	179999 Education - Not	Elsewhere Classified
Hartlepool Borough Council	0086537272	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	5,842.80		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086537270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	6,885.00		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086537272	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	9,180.00		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council Hartlepool Borough Council	0086539086 0086537689	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	18 Nov 2022 25 Oct 2022	9,180.00 4.564.32		Stranton Primary School Stranton Primary School	No No	179999 Education - Not 179999 Education - Not	
Hartlepool Borough Council	0086537689	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	25 Oct 2022 25 Oct 2022	4,564.32 4.564.32		Stranton Primary School Stranton Primary School	No No	179999 Education - Not 179999 Education - Not	
Hartlepool Borough Council	0086539047	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Nov 2022	4,564.32		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086540027	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14 Dec 2022	17,103.00		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0021022655	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	1,446.00		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086541061	Children & Joint Commissioning	Early Intervention	Activities	07 Dec 2022	8,237.88		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council	0086537693	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Oct 2022	4,000.00		Stranton Primary School	No	179999 Education - Not	
Hartlepool Borough Council Hartlepool Borough Council	0086535623 0086537460	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	05 Oct 2022 21 Oct 2022	5,957.04 5,957.04		SUEZ Recycling and Recovery UK Ltd SUEZ Recycling and Recovery UK Ltd	No No		Services - Waste Management - Waste Disposal Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086537460	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste	21 Oct 2022 29 Nov 2022	5,957.04 5,957.04		SUEZ Recycling and Recovery UK Ltd SUEZ Recycling and Recovery UK Ltd	No No		Services - Waste Management - Waste Disposal Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086541099	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Dec 2022	8.922.79		SUEZ Recycling and Recovery UK Ltd	No		Services - Waste Management - Waste Disposal
					· · · -						•

	Transaction				Payment		Non Capital or		Card	Procurement Classification /
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value	Recoverable VAT Capital or Revenue	Supplier		Classification / Procurement Classification / Merchant Category - Proclass Description  Merchant Category - Proclass Code
Hartlepool Borough Council	0086541101	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	14 Dec 2022	54,851.16		SUEZ Recycling and Recovery UK Ltd	No	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council Hartlepool Borough Council	0086541100 0086535622	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Removal-General Waste Removal-General Waste	14 Dec 2022 05 Oct 2022	102,274.24 159,747.00	0.00 Revenue 0.00 Revenue	SUEZ Recycling and Recovery UK Ltd SUEZ Recycling and Recovery UK Ltd	No No	182015 Environmental Services - Waste Management - Waste Disposal 182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086537459	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	21 Oct 2022	159,747.00	0.00 Revenue	SUEZ Recycling and Recovery UK Ltd	No	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086540127	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste Sub Contractors	29 Nov 2022 22 Nov 2022	159,747.00		SUEZ Recycling and Recovery UK Ltd Sunbelt Rentals Limited	No No	182015 Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council Hartlepool Borough Council	0086536839	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Support Services Environmental Services	Purchase Garden Equipment	02 Nov 2022	2.200.00	0.00 Revenue	Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540805	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	20 Dec 2022	5,250.00	0.00 Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086541681	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Environmental Services Highways & Transportation	Purchase -General Materials/Eq DSO - Contract Services	20 Dec 2022 11 Oct 2022	1,575.00 618.00		Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540133	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	30 Nov 2022	975.00	0.00 Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086541070	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Dec 2022	526.50	0.00 Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086538711	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	09 Nov 2022 08 Nov 2022	575.00 575.00		Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540059	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	25 Nov 2022	625.00	0.00 Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086540130 0086540131	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	23 Nov 2022 23 Nov 2022	625.00 625.00	0.00 Revenue 0.00 Revenue	Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086538725	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	23 Nov 2022 22 Nov 2022	675.00		Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086538721	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	08 Nov 2022	690.00		Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086538723 0086540129	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	22 Nov 2022 30 Nov 2022	725.00 840.00	0.00 Revenue 0.00 Revenue	Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086541068	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	09 Dec 2022	1,050.00		Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086539671	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	18 Nov 2022	1,075.00		Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086539672 0086540803	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Sub Contractors Sub Contractors	22 Nov 2022 09 Dec 2022	1,075.00 1.075.00	0.00 Revenue 0.00 Revenue	Sunbelt Rentals Limited Sunbelt Rentals Limited	No No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance 391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086538716	Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	08 Nov 2022	1,150.00	0.00 Revenue	Sunbelt Rentals Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086538269 0086535984	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	02 Nov 2022	10,474.63 12.164.09	0.00 Revenue	Supporting Independence	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086540754	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS - Residential Third PP - PS - Residential	12 Oct 2022 07 Dec 2022	12,164.09	0.00 Revenue 0.00 Revenue	Supporting Independence Supporting Independence	No No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care 321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086535717	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	11 Oct 2022	1,160.00	0.00 Revenue	Supreme Knitwear Manufacturing Co Ltd	No	192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council Hartlepool Borough Council	0086536833 0086539751	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Room Hire/Hall Hire Room Hire/Hall Hire	02 Nov 2022 22 Nov 2022	1,160.00 1.160.00	0.00 Revenue 0.00 Revenue	Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd	No No	192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086541845	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	20 Dec 2022	1,160.00		Supreme Knitwear Manufacturing Co Ltd Supreme Knitwear Manufacturing Co Ltd	No	192110 Facilities & Management Services - Room Hire 192110 Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086539307	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	513.00	0.00 Revenue	Susan Ross	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council Hartlepool Borough Council	0086541158 0086536628	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Standards, Engagement & Dev	Conservation of Exhibits Training - Crse Fees-Qualfctns	09 Dec 2022 11 Oct 2022	950.00 1.000.00	0.00 Revenue 0.00 Revenue	Sustainable Heritage Conservation Suzanne Triggs	No No	291100 Arts & Leisure Services - Museums & Art 151000 Consultancy - Business
Hartlepool Borough Council	0086536628	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualicins	11 Oct 2022	1,000.00		Suzanne Triggs	No	151000 Consultancy - Business
Hartlepool Borough Council	0086536631	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	11 Oct 2022	1,000.00	0.00 Revenue	Suzanne Triggs	No No	151000 Consultancy - Business
Hartlepool Borough Council Hartlepool Borough Council	0086536631	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Standards, Engagement & Dev	Training - Crse Fees-Qualfctns Training - Crse Fees-Qualfctns	11 Oct 2022 08 Nov 2022	1,000.00	0.00 Revenue 0.00 Revenue	Suzanne Triggs Suzanne Triggs	No No	151000 Consultancy - Business 151000 Consultancy - Business
Hartlepool Borough Council	0086538740	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	08 Nov 2022	1,000.00	0.00 Revenue	Suzanne Triggs	No	151000 Consultancy - Business
Hartlepool Borough Council	0086539050 0086535619	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	11 Nov 2022 07 Oct 2022	-12,642.86 -507.36		SWAAY Child and Adolescent Services Ltd SWAAY Child and Adolescent Services Ltd		401499 Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086541771	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - PS -Residential Third PP - PS -Residential	22 Dec 2022	14,417.17	0.00 Revenue 0.00 Revenue	SWAAY Child and Adolescent Services Ltd SWAAY Child and Adolescent Services Ltd		401499 Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified 401499 Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council	0086535618	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	20,169.90	0.00 Revenue	SWAAY Child and Adolescent Services Ltd	d No	401499 Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537463	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families	Third PP - PS -Residential Cap -Payments Under Contract	11 Nov 2022 20 Dec 2022	20,842.23	0.00 Revenue 0.00 Capital	SWAAY Child and Adolescent Services Ltd SWARCO Traffic Ltd	d No No	401499 Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified 231600 Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086536153	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	544.98	0.00 Capital 0.00 Revenue	Swift Brake and Clutch Ltd	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council	0086537164	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	21 Oct 2022	785.00	0.00 Revenue	Swift Brake and Clutch Ltd	No	381400 Vehicle Management - Maintenance
Hartlepool Borough Council Hartlepool Borough Council	0086535624 0086537450	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	21 Oct 2022 28 Oct 2022	3,202.36 3,202.36	0.00 Revenue 0.00 Revenue	Swiis Foster Care Swiis Foster Care	No No	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086540582	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Dec 2022	3,209.36		Swiis Foster Care	No	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086540583 0086537565	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - Early Years Block LA Spe	Third PP - Independent Sector Other Transfer Payments	14 Dec 2022 21 Oct 2022	4,002.95 513.00	0.00 Revenue 0.00 Revenue	Swiis Foster Care Tammy Fleet	No No	321111 Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services 321115 Social Community Care Supplies & Services - Children - Community Based Services - Children - Community Based Services - Children
Hartlepool Borough Council	0086540087	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	23 Nov 2022	8,138.80	0.00 Revenue 0.00 Capital	Tangent Construction Limited	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086537736	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	21 Oct 2022	1,380.00	0.00 Capital	Tangent Construction Limited	No	239999 Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086542314 0086537603	Neighbourhoods & Regulatory Services Children & Joint Commissioning	LTP DSG - High Needs Block LA Spen	Cap -Payments Under Contract Schools Agency Supply	21 Dec 2022 20 Dec 2022	3,675.00 2,226.25	0.00 Capital 0.00 Revenue	Tangent Construction Limited Targeted Provision	No No	239999 Highway Equipment & Materials - Not Elsewhere Classified 171020 Education - Statutory Education Services
Hartlepool Borough Council	0086540740	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	06 Dec 2022	14,562.90	0.00 Capital	Taylor Wimpey NE	No	390000 Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086540398	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	644.88	0.00 Revenue	Teaching Personnel Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086530706 0086541852	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	12 Oct 2022 22 Dec 2022	1,117.11 1.457.10	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536783	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	1,597.80	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086533407 0086535053	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Oct 2022	1,651.06 1,651.06	0.00 Revenue	Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086539315	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	04 Oct 2022 23 Nov 2022	1,651.06	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536782	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,209.31	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536784 0086541847	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	3,209.31 3,209.31	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541854	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,209.31	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care  401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536771	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,247.16		Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086541829 0086535052	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	22 Dec 2022 04 Oct 2022	3,273.75 3,316.29	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535052	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Oct 2022	3,316.29		Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care  401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539314	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,316.29	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086539316 0086535048	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	23 Nov 2022 04 Oct 2022	3,316.29 3,355.40	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535048	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	23 Nov 2022	3,355.40	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541840	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,386.63	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536774	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 18 Oct 2022	3,413.94 3,413.94	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536776	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	3,413.94	0.00 Revenue	Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536770	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,431.10	0.00 Revenue	Team Fostering	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541825	Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector	22 Dec 2022 14 Oct 2022	3,431.10		Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536767 0086535049	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	14 Oct 2022 04 Oct 2022	3,468.92 3,527.74		Team Fostering Team Fostering	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535050	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Oct 2022	3,527.74	0.00 Revenue		No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care

										Procurement	
	Transaction				Payment		Non Capital or		Card	Classification /	
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value R	ecoverable Capital or Revenue	Supplier	Transaction Me	rchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAI			Proclass Code	
Hartlepool Borough Council	0086539319	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,527.74	0.00 Revenue	Team Fostering	No	401303 Social Communi	ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535047	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04 Oct 2022	3,545.47		Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539323	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,545.47	0.00 Revenue	Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086536779 0086541844	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	3,647.67 3.647.67	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No No		ty Care Supplies & Services - Children - Residential Services - Foster Care ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536768	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022	3,666.00		Team Fostering	No No		ty Care Supplies & Services - Children - Residential Services - Poster Care tv Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541821	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3.666.00		Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536764	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	14 Oct 2022	3,690.68	0.00 Revenue	Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541819	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,716.70	0.00 Revenue	Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535051 0086539318	Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	04 Oct 2022	3,769.26 3,769.26	0.00 Revenue 0.00 Revenue	Team Fostering Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086535046	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	23 Nov 2022 04 Oct 2022	3,769.26		Team Fostering	No No		ty Care Supplies & Services - Children - Residential Services - Foster Care  ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539324	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,788.20		Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539325	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2022	3,840.59	0.00 Revenue	Team Fostering	No	401303 Social Communi	ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541817	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,954.30	0.00 Revenue	Team Fostering	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086539326	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports Leisure &Rec Facilities	Third PP - Independent Sector Equipment Maintenance	02 Dec 2022 05 Oct 2022	4,086.11 636.60		Team Fostering Technogym Uk Limited	No No	401303 Social Communi 291400 Arts & Leisure S	ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536342	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	11 Oct 2022	4.841.16	0.00 Revenue	Technogym Uk Limited	No	291400 Arts & Leisure S	
Hartlepool Borough Council	0086534329	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Equipment Maintenance	05 Oct 2022	6,625.08	0.00 Revenue	Technogym Uk Limited	No	291400 Arts & Leisure S	
Hartlepool Borough Council	0086536353	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Maintenance	11 Oct 2022	8,464.68	0.00 Revenue	Technogym Uk Limited	No	291400 Arts & Leisure S	
Hartlepool Borough Council	0086536188	Children & Joint Commissioning	Youth Justice Service	Subscriptions	07 Oct 2022	7,661.75		Tees Esk & Wear Valleys NHS Trust	No	201700 Financial Service	
Hartlepool Borough Council	0086536116	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Public Health - General	Sub Contractors Third PP - Independent Sector	11 Oct 2022 02 Dec 2022	540.00 3.500.00		Tees Fire Systems Ltd Tees LPC	No No	221000 Health & Safety 201700 Financial Service	
Hartlepool Borough Council Hartlepool Borough Council	0086536805	Children & Joint Commissioning	Children and Families	Children Act Section 17	11 Nov 2022	502.38	0.00 Revenue	Tees Valley Collaborative EnterprisesLtd	No		ty Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539588	Children & Joint Commissioning	Children and Families	Children Act Section 17	30 Nov 2022	553.98	0.00 Revenue	Tees Valley Collaborative EnterprisesLtd	No		ty Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086535431	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Oct 2022	571.88	0.00 Revenue	Tees Valley Collaborative EnterprisesLtd	No	321115 Social Communi	ty Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539782	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	18 Nov 2022	630.00	0.00 Revenue	Tees Valley Collaborative Trust	No		t & Further Education Services
Hartlepool Borough Council	0086537419 0086535328	Children & Joint Commissioning Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spen Sustainbl Trnsprt Concss Fares	High Needs Top Up Payments Third PP - Bus Companies	08 Nov 2022 19 Oct 2022	840.00 130.675.55	0.00 Revenue 0.00 Revenue	Tees Valley Collaborative Trust Tees Valley Combined Authority	No No	171010 Education - Adul 999999 Financial Service	t & Further Education Services
Hartlepool Borough Council Hartlepool Borough Council	0086535328	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Sustainbl Trispit Concss Fares Sustainbl Trispit Concss Fares	Third PP - Bus Companies Third PP - Bus Companies	19 Oct 2022 01 Nov 2022	130,675.55	0.00 Revenue 0.00 Revenue	Tees Valley Combined Authority  Tees Valley Combined Authority	No No	999999 Financial Service 999999 Financial Service	
Hartlepool Borough Council	0086539167	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Bus Companies	16 Nov 2022	130,675.55		Tees Valley Combined Authority	No	999999 Financial Service	
Hartlepool Borough Council	0086540886	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concss Fares	Third PP - Bus Companies	22 Dec 2022	130,675.55	0.00 Revenue	Tees Valley Combined Authority	No	999999 Financial Service	es - Other Local Authority
Hartlepool Borough Council	0086536064	Resources & Development	Economic Regeneration	Prof Fees -External Consultant	07 Oct 2022	3,264.00		Tees Valley Combined Authority	No	999999 Financial Service	
Hartlepool Borough Council	0086537568 0086537582	Adult & Community Based Services	Cultural Services	Provisions - Bar	18 Nov 2022	547.08 600.00	0.00 Revenue 0.00 Revenue	Teesside Beers Teesside LGV Training Limited	No No	111200 Catering - Food	
Hartlepool Borough Council Hartlepool Borough Council	0086537582	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways & Transportation Highways & Transportation	Training - Course Fees-Other Training - Course Fees-Other	21 Oct 2022 21 Oct 2022	900.00	0.00 Revenue 0.00 Revenue	Teesside LGV Training Limited Teesside LGV Training Limited	No No		es - Training & Conferences es - Training & Conferences
Hartlepool Borough Council	0086537583	Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	21 Oct 2022	900.00	0.00 Revenue	Teesside LGV Training Limited	No		es - Training & Conferences
Hartlepool Borough Council	0086538414	Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	04 Nov 2022	1,000.00	0.00 Revenue	Teesside LGV Training Limited	No		es - Training & Conferences
Hartlepool Borough Council	0086536161	Neighbourhoods & Regulatory Services	Vehicle Fleet	Training - Course Fees-Other	07 Oct 2022	587.95	0.00 Revenue	Teesside LGV Training Limited	No		es - Training & Conferences
Hartlepool Borough Council	0086540265	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	30 Nov 2022	2,825.00	0.00 Revenue	Teleshore UK Ltd	No	121100 Cemetery & Cree	
Hartlepool Borough Council Hartlepool Borough Council	0086537556	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	02 Nov 2022 04 Nov 2022	801.27 801.27	0.00 Revenue	Terberg Matec Uk Limited Terberg Matec Uk Limited	No No	381500 Vehicle Manager 381500 Vehicle Manager	
Hartlepool Borough Council	0086536110	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	865.75	0.00 Revenue	Terberg Matec Ok Limited	No	381500 Vehicle Manager	
Hartlepool Borough Council	0086537556	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Nov 2022	880.70	0.00 Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Manager	
Hartlepool Borough Council	0086537817	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25 Oct 2022	920.65	0.00 Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Manager	
Hartlepool Borough Council	0086539606	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18 Nov 2022	1,182.03		Terberg Matec Uk Limited	No	381500 Vehicle Manager	
Hartlepool Borough Council Hartlepool Borough Council	0086539606	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	18 Nov 2022 18 Nov 2022	1,657.45	0.00 Revenue	Terberg Matec Uk Limited Terberg Matec Uk Limited	No No	381500 Vehicle Manager 381500 Vehicle Manager	
Hartlepool Borough Council	0086537278	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	6.761.92	0.00 Revenue	Terberg Matec Ok Limited	No.	381500 Vehicle Manager	
Hartlepool Borough Council	0086538557	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	08 Nov 2022	2,700.00	0.00 Revenue	Terberg Matec Uk Limited	No	381500 Vehicle Manager	
Hartlepool Borough Council	0086538479	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	08 Nov 2022	1,000.00	0.00 Revenue	The Adolescent and Children's Trust	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537434	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	2,478.61		The Adolescent and Children's Trust	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537433	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,120.89	0.00 Revenue	The Adolescent and Children's Trust	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council Hartlepool Borough Council	0086535184 0086539793	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	07 Oct 2022 23 Nov 2022	3,224.92 3,224.92	0.00 Revenue 0.00 Revenue	The Adolescent and Children's Trust The Adolescent and Children's Trust	No No		ty Care Supplies & Services - Children - Residential Services - Foster Care ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535181	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,594.57	0.00 Revenue	The Adolescent and Children's Trust	No		ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539794	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23 Nov 2022	3,594.57	0.00 Revenue	The Adolescent and Children's Trust	No	401303 Social Communi	ty Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060500432	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	2,775.28		The Avenue Community Nursing Home	No		ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504125 0060511088	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	15 Nov 2022 13 Dec 2022	2,775.28 2,775.28	0.00 Revenue 0.00 Revenue	The Avenue Community Nursing Home The Avenue Community Nursing Home	No No		ty Care Supplies & Services - Adult - Nursing & Residential Care Homes ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511088	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Cleaning of Buildings	13 Dec 2022 18 Nov 2022	2,775.28 1.600.00	0.00 Revenue 0.00 Revenue	The Avenue Community Nursing Home The Big League CIC	No No	201700 Financial Service	
Hartlepool Borough Council	0021022595	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	11,000.00		The Bread and Butter Thing	No		ty Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086536047	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21 Oct 2022	-759.11		The BSS Group Ltd	No	102200 Building Constru	oction Materials - Plumbing
Hartlepool Borough Council	0086538859	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09 Nov 2022	532.23	0.00 Revenue	The BSS Group Ltd	No		ction Materials - Plumbing
Hartlepool Borough Council Hartlepool Borough Council	0086540451 0086542243	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Dec 2022 21 Dec 2022	568.79 930.97	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The BSS Group Ltd	No No		iction Materials - Plumbing iction Materials - Plumbing
Hartlepool Borough Council	0086536243	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Dec 2022 11 Oct 2022	1.192.02		The BSS Group Ltd	No No		ction Materials - Plumbing iction Materials - Plumbing
Hartlepool Borough Council	0086533757	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21 Oct 2022	1,882.95		The BSS Group Ltd	No		iction Materials - Plumbing
Hartlepool Borough Council	0086541778	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20 Dec 2022	4,277.21	0.00 Revenue	The BSS Group Ltd	No	102200 Building Constru	ction Materials - Plumbing
Hartlepool Borough Council	0086540149	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	23 Nov 2022	8,006.78	0.00 Revenue	The BSS Group Ltd	No		ction Materials - Plumbing
Hartlepool Borough Council Hartlepool Borough Council	0086537110 0086535178	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Children and Families	Purchase-Buildng/Constrctn Mat Third PP - Independent Sector	09 Nov 2022 07 Oct 2022	-555.50 3.477.60	0.00 Revenue 0.00 Revenue	The BSS Group Ltd The Children's Family Trust	No No		iction Materials - Plumbing ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539792	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022	3,477.60		The Children's Family Trust	No No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086535177	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,548.40		The Children's Family Trust	No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services  ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086539791	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,548.40	0.00 Revenue	The Children's Family Trust	No	321111 Social Communi	ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086536803	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,593.52		The Children's Family Trust	No	321111 Social Communi	ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086541979	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,593.52	0.00 Revenue	The Children's Family Trust	No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086536802 0086541977	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	18 Oct 2022 22 Dec 2022	3,666.68 3.666.68	0.00 Revenue 0.00 Revenue	The Children's Family Trust The Children's Family Trust	No No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060500365	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - Independent Sector Third PP - PS -Residential	18 Oct 2022	27,961.32	0.00 Revenue	The Criscent Care Home Limited	No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504053	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	27,961.32	0.00 Revenue	The Crescent Care Home Limited	No	321017 Social Communi	ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511026	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	27,961.32	0.00 Revenue	The Crescent Care Home Limited	No	321017 Social Communi	ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086541966	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	20 Dec 2022	895.00		The Education Training Collective	No		es - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086540312 0086540312	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -External Consultant Prof Fees -External Consultant	13 Dec 2022 13 Dec 2022	1,950.00 2.650.00	0.00 Revenue 0.00 Revenue	The Fostering Network The Fostering Network	No No		ty Care Supplies & Services - Children - Specialist Needs - Adoption Services ty Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council Hartlepool Borough Council	0086540312	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022 18 Oct 2022	2,650.00	0.00 Revenue 0.00 Revenue		No No	321017 Social Communi	ty Care Supplies & Services - Children - Specialist Needs - Adoption Services ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council		Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	15 Nov 2022	2,380.00	0.00 Revenue		No		ty Care Supplies & Services - Adult - Nursing & Residential Care Homes  ty Care Supplies & Services - Adult - Nursing & Residential Care Homes
		-									

										Procurement
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification / Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction W	Proclass Code
Hartlepool Borough Council	0060511079	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,380.00	0.00 Revenue		No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086536158 0086536510	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	07 Oct 2022 11 Oct 2022	9,565.55 34.391.90	0.00 Revenue 0.00 Revenue	The Junction Foundation The Junction Foundation	No No	261520 Human Resources - Training & Conferences - Training 261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086541224	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	14 Dec 2022	753.00	0.00 Revenue	The Newcastle upon Tyne Hospitals	No	311600 Healthcare - Services
Hartlepool Borough Council Hartlepool Borough Council	0086538331	Children & Joint Commissioning Adult & Community Based Services	Strategic Commissioning Packgs of Care-Wrkng Age Adlts	Training - Crse Fees-Qualfctns Third PP - PS -Residential	04 Nov 2022 18 Oct 2022	3,228.00 3.613.16	0.00 Revenue 0.00 Revenue	The Open University The Percy Hedley Centre	No No	261500 Human Resources - Training & Conferences 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504082	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	15 Nov 2022	3,613.16	0.00 Revenue	The Percy Hedley Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes  321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511056	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	3,613.16		The Percy Hedley Centre	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060498318 0086541287	Corporate Children & Joint Commissioning	Covid 19 Children and Families	Grants & Donations Activities	05 Oct 2022 16 Dec 2022	2,169.60 645.00	0.00 Revenue 0.00 Revenue	The PFC Trust The Picture Book Studio Ltd	No No	201711 Financial Services - Grants - Non-charitable 401007 Social Community Care Supplies & Services - Children - Community Based Services - Voluntary Sector Support Services e.g. Activitie
Hartlepool Borough Council	0086538170	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Nov 2022	520.88	0.00 Revenue	The Prince's Trust	No	171012 Education - Examinational Fees
Hartlepool Borough Council Hartlepool Borough Council	0086538169 0086536963	Adult & Community Based Services Children & Joint Commissioning	Employment & Skills Early Intervention	Third PP - Other Establishmnts Activities	01 Nov 2022 14 Oct 2022	13,310.62 2.660.02	0.00 Revenue 0.00 Revenue	The Prince's Trust The Sensory Spot C.I.C	No No	171012 Education - Examinational Fees 401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086539359	Children & Joint Commissioning	Early Intervention	Activities	15 Nov 2022	3,857.00	0.00 Revenue	The Sensory Spot C.I.C	No	401001 Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086538256	Adult & Community Based Services Adult & Community Based Services	Adult Education Commissioning - Adults	Software User Fee Grants & Donations	04 Nov 2022 07 Dec 2022	2,500.00 7.592.67	0.00 Revenue	The Skills Network Limited The Stroke Association	No No	171114 Education - Literature 201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0086541888	Resources & Development	Corporate Finance	Prof Fees -External Consultant	22 Dec 2022	600.00	0.00 Revenue	The Teesside Pension Fund	No	201700 Filtalicial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541887	Resources & Development	Corporate Finance	Prof Fees -External Consultant	22 Dec 2022	1,050.00	0.00 Revenue	The Teesside Pension Fund	No	209999 Financial Services - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086537473	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Standards, Engagement & Dev	Training - Crse Fees-Qualfctns Training - Crse Fees-Qualfctns	21 Oct 2022 21 Oct 2022	690.00 1.035.00	0.00 Revenue	The Welfare Benefits Unit The Welfare Benefits Unit	No No	202100 Financial Services - Subscriptions 202100 Financial Services - Subscriptions
Hartlepool Borough Council	0086541233	Children & Joint Commissioning	Early Intervention	Activities	09 Dec 2022	5,040.00	0.00 Revenue	The Wharton Trust	No	201700 Financial Services - Grants
Hartlepool Borough Council Hartlepool Borough Council	0060509283 0060511293	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Grants & Donations Grants & Donations	07 Dec 2022 19 Dec 2022	750.00 2.850.00	0.00 Revenue 0.00 Revenue	The Wharton Trust The Wharton Trust	No No	201700 Financial Services - Grants 201700 Financial Services - Grants
Hartlepool Borough Council	0060511293	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	18 Oct 2022	2,511.44	0.00 Revenue	The Woodlands	No	2017/00 Finaliscial Gerivices - Calantis 321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504135	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15 Nov 2022	2,511.44	0.00 Revenue	The Woodlands	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511094 0086535043	Adult & Community Based Services Resources & Development	Packgs of Care-Wrkng Age Adlts Training & Equality	Third PP - PS -Nursing Prof Fees - Interpreters	13 Dec 2022 11 Oct 2022	2,511.44 526.54		The Woodlands thebigword	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086537399	Resources & Development	Training & Equality	Prof Fees - Interpreters	18 Nov 2022	645.88	0.00 Revenue	thebigword	No	261100 Human Resources - Interpretation & Translation
Hartlepool Borough Council Hartlepool Borough Council	0086522998	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	High Needs Top Up Payments High Needs Top Up Payments	14 Oct 2022 25 Oct 2022	6,654.00 12,008.00	0.00 Revenue	Therapy in Praxis Ltd Therapy in Praxis Ltd	No No	321300 Social Community Care Supplies & Services - Supplies 321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0060537280	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Nov 2022	60,862.59	0.00 Revenue	Thirteen Housing Group Limited	No	321300 Stocia Uniminuity Carle Supplies & Services - Supplies 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060510976 0060500517	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Dec 2022	61,561.57 62.338.73	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086537580	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Mental Health Services	Housing Related Support Purchase -General Materials/Eq	19 Oct 2022 01 Nov 2022	62,338.73 2.171.12	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086540341	Adult & Community Based Services	Packages of Care-Older People	Cleaning of Buildings	29 Nov 2022	600.13		Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086535246 0086537815	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	07 Oct 2022 18 Nov 2022	1,148.24 1.148.24	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086540584	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Dec 2022	1,148.24	0.00 Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086541946	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation Care Leavers Accommodation	22 Dec 2022 07 Oct 2022	1,148.24	0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086536639	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Care Leavers Accommodation	18 Oct 2022	1,232.36	0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086540870	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Dec 2022	1,232.36	0.00 Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0086537298 0086537303	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Rent Third PP - Independent Sector	21 Oct 2022 25 Nov 2022	1,186.93 25.144.00	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086537827	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Nov 2022	1,832.84	0.00 Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0060498315 0060503264	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Housing Related Support Housing Related Support	05 Oct 2022 02 Nov 2022	3,328.75 3,347.14	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060509313	Children & Joint Commissioning	Early Intervention	Housing Related Support	07 Dec 2022	3,400.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0060511326 0060498314	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Housing Related Support Housing Related Support	19 Dec 2022 05 Oct 2022	3,400.00 9.166.41	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060503263	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Housing Related Support	02 Nov 2022	9,166.41	0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060509312	Children & Joint Commissioning	Early Intervention	Housing Related Support	07 Dec 2022	9,350.00	0.00 Revenue	Thirteen Housing Group Limited	No	391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council Hartlepool Borough Council	0060511325 0086539800	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Housing Related Support Purchase -General Materials/Eq	19 Dec 2022 18 Nov 2022	9,350.00 44.884.00	0.00 Revenue 0.00 Revenue	Thirteen Housing Group Limited Thirteen Housing Group Limited	No No	391100 Works - Construction, Repair & Maintenance - Buildings 391100 Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086536731	Adult & Community Based Services	Community Hubs	Activities	04 Nov 2022	4,533.33	0.00 Revenue	This is Focus Limited	No	271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council Hartlepool Borough Council	0086540866 0086534610	Adult & Community Based Services Children & Joint Commissioning	Community Hubs Strategic Commissioning	Purchase -General Materials/Eq Software Maintenance Agreement	06 Dec 2022 04 Nov 2022	1,880.00 6,000.00	0.00 Revenue 0.00 Revenue	This is Focus Limited This is Focus Limited	No No	271515 Information Communication Technology - Services - Website Development 271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086537021	Adult & Community Based Services	Adult Education	Grants & Donations	18 Oct 2022	6,598.78	0.00 Revenue	Three13 Training & Enterprise Ltd	No	2/13/3 information Continuous autor tearnousy's services - website Development 201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086541953	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,598.78	0.00 Revenue	Three13 Training & Enterprise Ltd	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086539289 0086533952	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	22 Nov 2022 28 Oct 2022	1,050.00 1,065.00	0.00 Capital 0.00 Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 Healthcare - Equipment 311300 Healthcare - Equipment
Hartlepool Borough Council	0086535872	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	1,095.00	0.00 Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council	0086540428 0086538775	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	02 Dec 2022 11 Nov 2022	2,107.32 3.776.41	0.00 Capital 0.00 Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 Healthcare - Equipment 311300 Healthcare - Equipment
Hartlepool Borough Council	0086533951	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Oct 2022	4,012.50	0.00 Capital	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council Hartlepool Borough Council	0086535170 0086534706	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payment Of Grant Cap -Payment Of Grant	19 Oct 2022 18 Oct 2022	4,012.50 18,653.00	0.00 Capital 0.00 Capital	TK Access Solutions Lt TK Access Solutions Lt	No No	311300 Healthcare - Equipment 311300 Healthcare - Equipment
Hartlepool Borough Council	0086537778	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	01 Nov 2022	625.00	0.00 Revenue	TK Access Solutions Lt	No	311300 Healthcare - Equipment
Hartlepool Borough Council	0086536080	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Wetside Supplies	07 Oct 2022	1,731.00	0.00 Revenue	t-mac Technologies Limited	No	181400 Environmental Services - Monitoring
Hartlepool Borough Council Hartlepool Borough Council	0086539797 0086539512	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Public Protection Highways Trading	Advertising Costs Vehicle Repair (User Responsb)	22 Nov 2022 18 Nov 2022	843.00 792.00	0.00 Revenue 0.00 Revenue	TMP UK Ltd Tonks 2000 Limited	No No	191010 Facilities & Management Services - Advertising - Promotional & Recruitment 381210 Vehicle Management - Hire
Hartlepool Borough Council	0086541801	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	565.00	0.00 Revenue	Tonks 2000 Limited	No	381210 Vehicle Management - Hire
Hartlepool Borough Council Hartlepool Borough Council	0086536156	Neighbourhoods & Regulatory Services Adult & Community Based Services	Vehicle Fleet Adult Education	Vehicle Hire - Central Pool Grants & Donations	07 Oct 2022 21 Oct 2022	2,850.00 1,732.40	0.00 Revenue 0.00 Revenue	Tonks 2000 Limited Total Beauty Academy Limited	No No	381210 Vehicle Management - Hire 201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086536106	Adult & Community Based Services	Adult Education	Grants & Donations	05 Oct 2022	4,278.64	0.00 Revenue	Total Beauty Academy Limited	No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086539374 0086540271	Adult & Community Based Services	Adult Education Waste & Environmental Services	Grants & Donations	15 Nov 2022	6,417.96	0.00 Revenue 0.00 Revenue	Total Beauty Academy Limited	No No	201799 Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086540271 0086538316	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Construction Team	Training - Course Fees-Other Purchase -General Materials/Eq	25 Nov 2022 02 Nov 2022	900.00 1,916.98	0.00 Revenue 0.00 Revenue	Trainbase Limited Travis-Perkins Trading Co Ltd	No No	221300 Health & Safety - Services 102500 Building Construction Materials - Timber
Hartlepool Borough Council	0086540541	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Dec 2022	1,333.39	0.00 Revenue	Travis-Perkins Trading Co Ltd	No	102500 Building Construction Materials - Timber
Hartlepool Borough Council Hartlepool Borough Council	0086535801	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Vehicle Fleet DSG - High Needs Block LA Spen	Vehicle Hire - External Cost of Disabled Adaptions	04 Oct 2022 29 Nov 2022	5,134.36 900.00	0.00 Revenue	Travis-Perkins Trading Co Ltd Tree Tops Occupational Therapy Ltd	No No	102500 Building Construction Materials - Timber 261520 Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086539929	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	23 Nov 2022	630.00	0.00 Revenue	Trendsetters Display Graphics Ltd	No	192000 Facilities & Management Services - Reprographics
Hartlepool Borough Council Hartlepool Borough Council	0086538933	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Engineering & Design	Purchase -General Materials/Eq Homeless Payments	09 Nov 2022 11 Oct 2022	2,500.00 990.00	0.00 Revenue 0.00 Revenue	Trimble Trinity House B&B	No No	271600 Information Communication Technology - Software - Customised & Bespoke 321060 Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086536718	Resources & Development	Early Intervention Corporate Finance	Prof Fees - Bank Charges	11 Oct 2022 11 Oct 2022	990.00 882.84		TrueCommerce (Oldham) Limited	No No	321060 Social Community Care Supplies & Services - Adult - Lemporary Accommodation - Unsupported 271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086533631	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual		1,995.00		Trustmarque Solutions	No	279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536572	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-Computer/Audio/Visual	11 Oct 2022	2,793.00	0.00 Revenue	Trustmarque Solutions	No	279999 Information Communication Technology - Not Elsewhere Classified

							Non			Procurement
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Procurement Classification / Merchant Category - Proclass Description  Merchant Category - Proclass Description
										Proclass Code
Hartlepool Borough Council Hartlepool Borough Council	0086540618 0086541293	Corporate Corporate	Corporate Corporate	Software User Fee Software User Fee	07 Dec 2022 20 Dec 2022	25,293.20 208.691.36	0.00 Revenue 0.00 Revenue	Trustmarque Solutions Trustmarque Solutions	No No	279999 Information Communication Technology - Not Elsewhere Classified 279999 Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541134	Corporate	Corporate	Purchase - Computer Software	09 Dec 2022	586.29	0.00 Revenue	Tucasi Ltd	No	271600 Information Communication Technology - Not Elsewhere Classified  271600 Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086533628	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	11 Oct 2022	2,850.00	0.00 Revenue	Tunstall Healthcare (UK) Limited	No	321300 Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council Hartlepool Borough Council	0086539560 0086540743	Resources & Development Adult & Community Based Services	Shared Services Cultural Services	MPS - Printer Usage Professional Artists Fees	18 Nov 2022 16 Dec 2022	1,798.69 1.810.00	0.00 Revenue 0.00 Revenue	Twofold Limited TWS Services	No No	340000 Stationery 291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086539299	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees -External Consultant	16 Nov 2022	1,690.00	0.00 Revenue	Tyne & Wear Play Ltd	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086537210	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	18 Oct 2022	157,388.00	0.00 Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086539194	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16 Nov 2022	164,248.00	0.00 Revenue	UKROED Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541392 0086536691	Neighbourhoods & Regulatory Services Adult & Community Based Services	Holding Acc - Neighbourhoods Community Hubs	Maintenance-Contractor Books and Publications	20 Dec 2022 25 Oct 2022	181,006.00 637.48	0.00 Revenue 0.00 Revenue	UKROED Limited Ulverscroft Limited	No No	261500 Human Resources - Training & Conferences 171113 Education - Library Books
Hartlepool Borough Council	0086536740	Adult & Community Based Services	Community Hubs	Books and Publications	25 Oct 2022	637.48	0.00 Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council	0086539347	Adult & Community Based Services	Community Hubs	Books and Publications	18 Nov 2022	637.48	0.00 Revenue	Ulverscroft Limited	No	171113 Education - Library Books
Hartlepool Borough Council Hartlepool Borough Council	0086539928	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Third PP - Independent Sector Third PP - Independent Sector	25 Nov 2022 08 Nov 2022	3,230.40	0.00 Revenue 0.00 Revenue	Unity Foster Care Ltd Unity Foster Care Ltd	No No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care 401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536772	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,400.50	0.00 Revenue	Unity Foster Care Ltd	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536636	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	11 Oct 2022	680.00	0.00 Revenue	University Of Teesside	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086541859	Children & Joint Commissioning	Standards, Engagement & Dev Vehicle Fleet	Training - Crse Fees-Qualfctns	20 Dec 2022	680.00 1.855.00	0.00 Revenue	University Of Teesside	No No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086541985	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts Vehicle Hire - Central Pool	20 Dec 2022 30 Nov 2022	1,855.00 590.00	0.00 Revenue 0.00 Revenue	Vale Engineering (York) Limited Vale Engineering (York) Limited	No No	261500 Human Resources - Training & Conferences 261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086535059	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	14 Oct 2022	1,180.00	0.00 Revenue	Vale Engineering (York) Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council	0086536742	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	02 Nov 2022	1,180.00	0.00 Revenue	Vale Engineering (York) Limited	No	261500 Human Resources - Training & Conferences
Hartlepool Borough Council Hartlepool Borough Council	0086536793	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Waste & Environmental Services	Purchase - Vehicle Parts Purchase-Computer/Audio/Visual	14 Oct 2022 18 Oct 2022	18,480.00 840.00	0.00 Revenue 0.00 Revenue	Vehicle Weighing Solutions Vehicle Weighing Solutions	No No	361000 Passenger Transport - Fleet Management 361000 Passenger Transport - Fleet Management
Hartlepool Borough Council	0086535720	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Oct 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535723	Legal	Legal Services	Prof Fees -Agency Stf-Supply	28 Oct 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535725	Legal	Legal Services	Prof Fees -Agency Stf-Supply	28 Oct 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council Hartlepool Borough Council	0086538327 0086538328	Legal Legal	Legal Services Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	04 Nov 2022 04 Nov 2022	997.56 997.56	0.00 Revenue 0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical 261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538480	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Nov 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538481	Legal	Legal Services	Prof Fees -Agency Stf-Supply	04 Nov 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council Hartlepool Borough Council	0086538483	Legal Legal	Legal Services Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	04 Nov 2022 13 Dec 2022	997.56 997.56	0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical 261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541478	Legal	Legal Services	Prof Fees -Agency Stf-Supply Prof Fees -Agency Stf-Supply	13 Dec 2022 13 Dec 2022	997.56	0.00 Revenue	Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical  261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541486	Legal	Legal Services	Prof Fees -Agency Stf-Supply	13 Dec 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541487	Legal	Legal Services	Prof Fees -Agency Stf-Supply	13 Dec 2022	997.56	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council Hartlepool Borough Council	0086541488	Legal Resources & Development	Legal Services Benefits	Prof Fees -Agency Stf-Supply EmpExp -Agency-Estblshmnt Psts	13 Dec 2022 28 Oct 2022	997.56 995.46	0.00 Revenue 0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical 261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086537792	Resources & Development	Benefits	EmpExp -Agency-Estblshmnt Psts		1,044.88	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539529	Resources & Development	Benefits	EmpExp -Agency-Estblshmnt Psts	18 Nov 2022	1,073.12	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086540266	Resources & Development Resources & Development	Benefits Benefits	EmpExp -Agency-Estblshmnt Psts		1,073.12	0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council Hartlepool Borough Council	0086535718	Resources & Development Resources & Development	Benefits	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		1,087.24	0.00 Revenue 0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical 261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086537791	Resources & Development	Benefits	EmpExp -Agency-Estblshmnt Psts	25 Oct 2022	1,101.36	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538485	Resources & Development	Benefits	EmpExp -Agency-Estblshmnt Psts		1,101.36	0.00 Revenue	Venn Group LTD	No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council Hartlepool Borough Council	0086541480	Resources & Development Resources & Development	Benefits Benefits	EmpExp -Agency-Estblshmnt Psts EmpExp -Agency-Estblshmnt Psts		1,110.76 1.120.00	0.00 Revenue	Venn Group LTD Venn Group LTD	No No	261411 Human Resources - Temporary & Agency Staff - Administration & Clerical 261411 Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0060500314	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	2.496.00	0.00 Revenue	Ventress Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504199	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	2,496.00	0.00 Revenue	Ventress Hall	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511159 0086537816	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Employment & Skills	Third PP - PS -Residential Design & Printing Services	13 Dec 2022 25 Oct 2022	2,496.00 899.10	0.00 Revenue 0.00 Revenue	Ventress Hall Via Creative Consultants Ltd	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 271515 Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086537816	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16 Dec 2022	1.580.00	0.00 Revenue	Via Creative Consultants Ltd Viatec Uk I td	No No	271515 Information Communication Technology - Services - Website Development 391411 Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0060500449	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 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	0060504143	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 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 Hartlepool Borough Council	0060511102	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Cultural Services	Third PP - PS -Nursing Professional Artists Fees	13 Dec 2022 18 Nov 2022	2,772.00	0.00 Revenue	Victoria House Care Home Victoria Jackson Tuition	No No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes 291000 Arts & Leisure Services - Events
Hartlepool Borough Council	0086540160	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	29 Nov 2022	1.750.00	0.00 Revenue	Victoria Sackson Futtori Victoria Kilpatrick	No	281000 Aris & Leisure Services - Events 281000 Legal Services - Advocacy
Hartlepool Borough Council	0086536573	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	11 Oct 2022	1,800.00	0.00 Capital	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086536668	Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles	12 Oct 2022	2,200.00	0.00 Capital	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086537006	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles Cap -Vehicles	18 Oct 2022 21 Oct 2022	2,200.00	0.00 Capital 0.00 Capital	Vision Techniques UK Ltd Vision Techniques UK Ltd	No No	192211 Facilities & Management Services - Security - Closed-Circuit Television 192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086539801	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	18 Nov 2022	2,200.00	0.00 Capital	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086536670	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	12 Oct 2022	3,150.00	0.00 Capital	Vision Techniques UK Ltd	No	192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086537418 0086537797	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap -Vehicles Cap -Vehicles	21 Oct 2022 25 Oct 2022	3,150.00 3.150.00	0.00 Capital 0.00 Capital	Vision Techniques UK Ltd Vision Techniques UK Ltd	No No	192211 Facilities & Management Services - Security - Closed-Circuit Television 192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council Hartlepool Borough Council	0086537797	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicles Vehicles	Cap - Venicles Cap - Vehicles	18 Nov 2022	3,150.00	0.00 Capital	Vision Techniques UK Ltd Vision Techniques UK Ltd	No No	192211 Facilities & Management Services - Security - Closed-Circuit Television 192211 Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086539197	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	06 Dec 2022	7,926.75	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council	0086536187	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts		8,409.18	0.00 Revenue	Vistech Services Ltd (Factored)	No	192200 Facilities & Management Services - Security
Hartlepool Borough Council Hartlepool Borough Council	0086541822 0086539143	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Day-Day Maintenance Purchase -General Materials/Eq	16 Dec 2022 15 Nov 2022	6,840.00 570.00	0.00 Revenue 0.00 Revenue	Vivedia Ltd Vivedia Ltd	No No	120000 Cemetery & Crematorium 120000 Cemetery & Crematorium
Hartlepool Borough Council	0086536645	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Oct 2022	16,928.40	0.00 Revenue	VKYB Enterprises Ltd T/A Purple Heart	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540590	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	13 Dec 2022	16,928.40	0.00 Revenue	VKYB Enterprises Ltd T/A Purple Heart	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539098	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Nov 2022	17,492.68	0.00 Revenue	VKYB Enterprises Ltd T/A Purple Heart	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council Hartlepool Borough Council	0086537275	Corporate Resources & Development	Corporate Revenues	IT Prtnrshp-Additional Service Software User Fee	25 Oct 2022 11 Oct 2022	1,662.11 24.430.00	0.00 Revenue 0.00 Revenue	Vodafone Ltd formerly Cable & Wireless Voicescape Limited	No No	279999 Information Communication Technology - Not Elsewhere Classified 200000 Financial Services
Hartlepool Borough Council	0086541879	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	20 Dec 2022	4,552.00	0.00 Revenue	Voltz Power Services Ltd	No No	101100 Building Construction Materials - Electrical
Hartlepool Borough Council	0086539571	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18 Nov 2022	550.00	0.00 Revenue	Volvo Group UK Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council	0086536164	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	590.00	0.00 Revenue	Volvo Group UK Limited	No	381500 Vehicle Management - Parts
Hartlepool Borough Council Hartlepool Borough Council	0060500343	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl Third PP - PS -Respite Rsdntl	18 Oct 2022 15 Nov 2022	513.43 513.43	0.00 Revenue	Voyage 1 Limited Voyage 1 Limited	No No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential 321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504029	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Respite Rsdntl	13 Dec 2022	513.43	0.00 Revenue	Voyage 1 Limited Voyage 1 Limited	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500342	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	18 Oct 2022	31,716.24	0.00 Revenue	Voyage 1 Limited	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060511003	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Respite Rsdntl	13 Dec 2022	31,773.40	0.00 Revenue	Voyage 1 Limited	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504028	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Employment & Skills	Third PP - PS -Respite Rsdntl Third PP - Other Establishmets	15 Nov 2022 11 Oct 2022	32,059.07 500.16	0.00 Revenue 0.00 Revenue	Voyage 1 Limited W M Morrison (Darlington) Ent Trust	No No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential 261000 Human Resources - Accommodation
Hartlepool Borough Council Hartlepool Borough Council	0086536885	Adult & Community Based Services Adult & Community Based Services	Employment & Skills Employment & Skills	Third PP - Other Establishmnts Third PP - Other Establishmnts	11 Oct 2022 14 Oct 2022	500.16 657.72	0.00 Revenue 0.00 Revenue	W M Morrison (Darlington) Ent Trust W M Morrison (Darlington) Ent Trust	No No	261000 Human Resources - Accommodation 261000 Human Resources - Accommodation
Hartlepool Borough Council	0086537384	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	18 Oct 2022	6,768.94		W M Morrison (Darlington) Ent Trust	No	261000 Human Resources - Accommodation

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0086541960	Corporate	Corporate	Prof Fees -External Consultant	20 Dec 2022	1.135.00	0.00 Revenue	Ward Hadaway	No	261200 Human Resources - Prof	essional & Advisory Services
Hartlepool Borough Council	0086538800	Corporate	Corporate	Prof Fees -External Consultant	08 Nov 2022	1,443.00		Ward Hadaway	No	261200 Human Resources - Prof	
Hartlepool Borough Council	0086534520	Corporate	Corporate	Prof Fees -External Consultant	04 Nov 2022	3,315.00		Ward Hadaway	No	261200 Human Resources - Prof	
Hartlepool Borough Council Hartlepool Borough Council	0086538411 0086541122	Corporate Neighbourhoods & Regulatory Services	Corporate Structural Maint	Prof Fees -External Consultant Cap -Legal and Survey Costs	04 Nov 2022 09 Dec 2022	4,056.00 14.382.50	0.00 Revenue 0.00 Capital	Ward Hadaway Ward Hadaway	No No	261200 Human Resources - Prof 261200 Human Resources - Prof	
Hartlepool Borough Council	0060500369	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2.500.00		Watermill Properties	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504057	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	2,500.00	0.00 Revenue	Watermill Properties	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511030	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	2,500.00	0.00 Revenue	Watermill Properties	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0086540676	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	06 Dec 2022 01 Nov 2022	615.60 675.00	0.00 Revenue 0.00 Revenue	Wayman Developments Ltd Wayman Developments Ltd	No No		Supplies & Services - Children - Respite Supplies & Services - Children - Respite
Hartlepool Borough Council	0086538234	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Nov 2022	769.50		Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council	0086540676	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	1,231.20		Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council	0086540676 0086540676	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - Early Years Block LA Spe	Other Transfer Payments Other Transfer Payments	06 Dec 2022 06 Dec 2022	1,417.50 1,417.50	0.00 Revenue 0.00 Revenue	Wayman Developments Ltd Wayman Developments Ltd	No No		Supplies & Services - Children - Respite Supplies & Services - Children - Respite
Hartlepool Borough Council Hartlepool Borough Council	0086540676	Children & Joint Commissioning  Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	1,460.70	0.00 Revenue	Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council	0086538234	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Nov 2022	1,795.50	0.00 Revenue	Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council	0086540681	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02 Dec 2022	2,917.55		Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council Hartlepool Borough Council	0086538234 0086539061	Children & Joint Commissioning Children & Joint Commissioning	DSG - Early Years Block LA Spe DSG - High Needs Block LA Spen	Other Transfer Payments High Needs Top Up Payments	01 Nov 2022 15 Nov 2022	3,651.75 1,275.91	0.00 Revenue 0.00 Revenue	Wayman Developments Ltd Wayman Developments Ltd	No No		Supplies & Services - Children - Respite Supplies & Services - Children - Respite
Hartlepool Borough Council	0086540891	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	09 Dec 2022	3,249.55	0.00 Revenue	Wayman Developments Ltd	No		Supplies & Services - Children - Respite
Hartlepool Borough Council	0060498278	Adult & Community Based Services	Community Hubs	Grants & Donations	05 Oct 2022	2,083.33	0.00 Revenue	West View Advice & Resource Centre Ltd	No	201700 Financial Services - Gran	its
Hartlepool Borough Council	0060503228	Adult & Community Based Services	Community Hubs	Grants & Donations	02 Nov 2022	2,083.33	0.00 Revenue 0.00 Revenue	West View Advice & Resource Centre Ltd	No No	201700 Financial Services - Gran	
Hartlepool Borough Council Hartlepool Borough Council	0060509278 0060511288	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Grants & Donations Grants & Donations	07 Dec 2022 19 Dec 2022	2,083.33 2,083.33	0.00 Revenue 0.00 Revenue	West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd	No No	201700 Financial Services - Gran 201700 Financial Services - Gran	
Hartlepool Borough Council	0060498277	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Voluntary Association Payments	05 Oct 2022	10,098.69	0.00 Revenue	West View Advice & Resource Centre Ltd	No	261000 Human Resources - Acc	
Hartlepool Borough Council	0060503227	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	02 Nov 2022	10,098.69		West View Advice & Resource Centre Ltd	No	261000 Human Resources - Acc	
Hartlepool Borough Council	0060509277	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07 Dec 2022	10,098.69		West View Advice & Resource Centre Ltd	No	261000 Human Resources - Acc	
Hartlepool Borough Council Hartlepool Borough Council	0060511287 0060498279	Adult & Community Based Services Children & Joint Commissioning	Community Hubs Early Intervention	Voluntary Association Payments Grants & Donations	19 Dec 2022 05 Oct 2022	10,098.69	0.00 Revenue 0.00 Revenue	West View Advice & Resource Centre Ltd West View Advice & Resource Centre Ltd	No No	261000 Human Resources - Acc 201700 Financial Services - Gran	
Hartlepool Borough Council	0060503229	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Grants & Donations Grants & Donations	02 Nov 2022	1,449.50	0.00 Revenue	West View Advice & Resource Centre Ltd	No	201700 Financial Services - Gran	
Hartlepool Borough Council	0060511289	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	1,449.50	0.00 Revenue	West View Advice & Resource Centre Ltd	No	201700 Financial Services - Gran	
Hartlepool Borough Council	0060509279	Children & Joint Commissioning	Early Intervention	Grants & Donations	07 Dec 2022	1,710.41		West View Advice & Resource Centre Ltd	No	201700 Financial Services - Gran	
Hartlepool Borough Council Hartlepool Borough Council	0021022604 0060511215	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Commissioning - Adults	Grants & Donations Grants & Donations	26 Oct 2022 13 Dec 2022	5,500.00 3,986.30		West View Advice & Resource Centre Ltd West View Lodge Care Home	No No	201700 Financial Services - Gran 201700 Financial Services - Gran	
Hartlepool Borough Council	0060511213	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	4.045.66	0.00 Revenue	West View Lodge Care Home	No	201700 Financial Services - Gran	
Hartlepool Borough Council	0060511148	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	13 Dec 2022	2,357.00		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500502	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	4,735.72		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504197 0060511157	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	7,381.70 8.914.29		West View Lodge Care Home West View Lodge Care Home	No No		Supplies & Services - Adult - Nursing & Residential Care Homes Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511157	Adult & Community Based Services  Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - FMI Respite	18 Oct 2022	-4.807.14		West View Lodge Care Home	No		Supplies & Services - Adult - Respite - Residential Cale Hornes
Hartlepool Borough Council	0060504192	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	15 Nov 2022	576.86		West View Lodge Care Home	No		Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500496	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Oct 2022	41,244.00		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504191 0060511151	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - IS -EMI Residential	15 Nov 2022 13 Dec 2022	45,360.43 57,871.44		West View Lodge Care Home West View Lodge Care Home	No No	321017 Social Community Care S	Supplies & Services - Adult - Nursing & Residential Care Homes Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511151	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS -EMI Residential Third PP - PS -Residential	13 Dec 2022 13 Dec 2022	71.185.72		West View Lodge Care Home	No No		Supplies & Services - Adult - Nursing & Residential Care Homes  Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500495	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	82,482.15	0.00 Revenue	West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504190	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	86,596.42		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511150 0060500497	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Respite Rsdntl Third PP-PS Transition Residen	13 Dec 2022 18 Oct 2022	560.43 42.346.88		West View Lodge Care Home West View Lodge Care Home	No No		Supplies & Services - Adult - Respite - Residential Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500497	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	13 Dec 2022	42,346.88	0.00 Revenue	West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504193	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	15 Nov 2022	46,481.02	0.00 Revenue	West View Lodge Care Home	No	321017 Social Community Care S	Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500498	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	18 Oct 2022	10,586.72		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504194 0060511154	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	TPP - PS-Residential Reha TPP - PS-Residential Reha	15 Nov 2022 13 Dec 2022	10,586.72 10,586.72		West View Lodge Care Home West View Lodge Care Home	No No	321017 Social Community Care S	Supplies & Services - Adult - Nursing & Residential Care Homes Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511154	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Order Feople Packages of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	2.600.00		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504196	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	15 Nov 2022	2,600.00	0.00 Revenue	West View Lodge Care Home	No	321017 Social Community Care S	Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511156	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	13 Dec 2022	2,600.00		West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504195 0060511155	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	2,700.00 2,700.00		West View Lodge Care Home West View Lodge Care Home	No No		Supplies & Services - Adult - Nursing & Residential Care Homes Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500499	Adult & Community Based Services  Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	18 Oct 2022	5,978.57	0.00 Revenue	West View Lodge Care Home	No		Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539063	Children & Joint Commissioning	Early Intervention	Activities	11 Nov 2022	1,227.80		West View Project	No	261000 Human Resources - Acc	
Hartlepool Borough Council	0086538353	Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	09 Dec 2022	537.21 1.777.31		Whale Tankers Whale Tankers	No	101600 Building Construction Ma	
Hartlepool Borough Council Hartlepool Borough Council	0086538348	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts Purchase - Vehicle Parts	09 Dec 2022 09 Dec 2022	2,750.00		Whale Tankers Whale Tankers	No No	101600 Building Construction Ma 101600 Building Construction Ma	terials - Hand Tools
Hartlepool Borough Council	0086535487	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	09 Dec 2022	-3,150.00	0.00 Revenue	Whale Tankers	No	101600 Building Construction Ma	
Hartlepool Borough Council	0086541145	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	20 Dec 2022	818.36		Whistl	No	300000 Mail Services	
Hartlepool Borough Council	0086540944	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	16 Dec 2022	553.17		Whistl Whistl	No	300000 Mail Services 300000 Mail Services	
Hartlepool Borough Council Hartlepool Borough Council	0086536899	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	General Postage Charges General Postage Charges	18 Oct 2022 12 Oct 2022	616.15 620.17		Whistl	No No	300000 Mail Services 300000 Mail Services	
Hartlepool Borough Council	0086539426	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	18 Nov 2022	635.06	0.00 Revenue	Whistl	No	300000 Mail Services	
Hartlepool Borough Council	0086541146	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	20 Dec 2022	654.21		Whistl	No	300000 Mail Services	
Hartlepool Borough Council	0086537766	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	25 Oct 2022	657.43		Whistl	No	300000 Mail Services	
Hartlepool Borough Council Hartlepool Borough Council	0086539204 0086539428	Resources & Development Resources & Development	Holding Acc - Resources & Dev Holding Acc - Resources & Dev	General Postage Charges General Postage Charges	18 Nov 2022 18 Nov 2022	673.57 676.61		Whistl Whistl	No No	300000 Mail Services 300000 Mail Services	
Hartlepool Borough Council	0086538295	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	04 Nov 2022	702.68	0.00 Revenue	Whistl	No	300000 Mail Services	
Hartlepool Borough Council	0086540988	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	20 Dec 2022	1,089.51	0.00 Revenue	WhistI	No	300000 Mail Services	
Hartlepool Borough Council	0086537491	Resources & Development	Holding Acc - Resources & Dev	General Postage Charges	25 Oct 2022	1,198.39		Whistl	No	300000 Mail Services	
Hartlepool Borough Council Hartlepool Borough Council	0086539066	Resources & Development Neighbourhoods & Regulatory Services	Training & Equality Environmental Services	Training - Course Fees-Other Purchase Garden Equipment	15 Nov 2022 04 Nov 2022	1,450.00 558.00		Whitaker Training Wildflower Turf Ltd	No No	170000 Education 241300 Horticultural - Soils & Dre	nesina
Hartlepool Borough Council	0086538824	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	09 Nov 2022	880.00	0.00 Revenue	Wildflower Turf Ltd	No	241300 Horticultural - Soils & Dre	
Hartlepool Borough Council	0086538379	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	04 Nov 2022	2,310.00	0.00 Revenue	Wildflower Turf Ltd	No	241300 Horticultural - Soils & Dre	essing
Hartlepool Borough Council	0086536941	Resources & Development	Revenues	Legal Fees (non vatable)	21 Oct 2022	1,250.00		Wilkin Chapman Solicitors	No	289999 Legal Services - Not Else	
Hartlepool Borough Council	0086539819 0086538058	Resources & Development Neighbourhoods & Regulatory Services	Revenues Holding Acc - Neighbourhoods	Legal Fees (non vatable) Training Crse Pro	22 Nov 2022 01 Nov 2022	2,065.00 595.00		Wilkin Chapman Solicitors William Henry Carlyon	No No	289999 Legal Services - Not Else 261500 Human Resources - Trai	
Hartlepool Borough Council Hartlepool Borough Council	0086538058	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Nov 2022	595.00 552.74	0.00 Revenue 0.00 Capital	William Henry Carryon William Smith & Sons Limited	No No	231600 Human Resources - Frai 231600 Highway Equipment & Ma	
Hartlepool Borough Council	0086539073	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Nov 2022	2,126.74	0.00 Capital	William Smith & Sons Limited	No	231600 Highway Equipment & Ma	aterials - Signage
Hartlepool Borough Council	0060500490	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	3,036.00	0.00 Revenue	Willow Green Residential Care Home	No	321017 Social Community Care S	Supplies & Services - Adult - Nursing & Residential Care Homes

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value		Supplier	Card Transaction	Classification / Pr Merchant Category · Proclass Code	rocurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0060504185	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	3,036.00	0.00 Revenue	Willow Green Residential Care Home	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511143 0080019789	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Cultural Services	Third PP - PS -Residential Prof Fees - Training	13 Dec 2022 23 Dec 2022	3,036.00 3.100.78	0.00 Revenue 0.00 Revenue	Willow Green Residential Care Home Windseeker	No No	321017 Social Community Care Suppli 261500 Human Resources - Training 8	lies & Services - Adult - Nursing & Residential Care Homes & Conferences
Hartlepool Borough Council	0060500391	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential	18 Oct 2022	5,004.76	0.00 Revenue	Wirral Autistic Society	No	321017 Social Community Care Suppli	lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504080	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	15 Nov 2022 13 Dec 2022	5,004.76 5,004.76	0.00 Revenue 0.00 Revenue	Wirral Autistic Society Wirral Autistic Society	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537971	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential Third PP - PS -Residential	13 Dec 2022 13 Dec 2022	66.928.66	0.00 Revenue	Witherslack Integrated Provision	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Children - Residential Services
Hartlepool Borough Council	0086537970	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 Oct 2022	73,074.22	0.00 Revenue	Witherslack Integrated Provision	No	401301 Social Community Care Suppli	lies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086537972 0086537971	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - High Needs Block LA Spen	Third PP - PS -Short Term Supp School Fees	13 Dec 2022 13 Dec 2022	50,802.66 25,230.00	0.00 Revenue 0.00 Revenue	Witherslack Integrated Provision Witherslack Integrated Provision	No No		lies & Services - Children - Residential Services lies & Services - Children - Residential Services
Hartlepool Borough Council	0086537971	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	36,537.11	0.00 Revenue	Witherslack Integrated Provision	No		lies & Services - Children - Residential Services
Hartlepool Borough Council	0086537972	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	50,802.67	0.00 Revenue	Witherslack Integrated Provision	No		lies & Services - Children - Residential Services
Hartlepool Borough Council Hartlepool Borough Council	0086536909 0086538326	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Oct 2022 04 Nov 2022	537.00 828.00	0.00 Revenue 0.00 Revenue	Wolseley UK Limited Wolseley UK Limited	No No	109999 Building Construction Materials 109999 Building Construction Materials	ls - Not Elsewhere Classified
Hartlepool Borough Council	0086537533	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21 Oct 2022	835.92	0.00 Revenue	Wolseley UK Limited	No	109999 Building Construction Materials	ls - Not Elsewhere Classified
Hartlepool Borough Council Hartlepool Borough Council	0086538795	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	11 Nov 2022 04 Nov 2022	750.00 855.05	0.00 Revenue 0.00 Revenue	Wolseley UK Limited Wolseley UK Limited	No No	109999 Building Construction Materials 109999 Building Construction Materials	
Hartlepool Borough Council	0086536408	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	12 Oct 2022	994.98		Wolseley UK Limited	No	109999 Building Construction Materials	
Hartlepool Borough Council	0086536686	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Buildng/Constrctn Mat	18 Oct 2022	1,034.05	0.00 Revenue	Wolseley UK Limited	No	109999 Building Construction Materials	
Hartlepool Borough Council Hartlepool Borough Council	0086540326 0086536987	Neighbourhoods & Regulatory Services Resources & Development	Construction Team Internal Audit	Purchase-Buildng/Constrctn Mat Purchase - Computer Software	13 Dec 2022 18 Oct 2022	1,300.00 13.040.28	0.00 Revenue 0.00 Revenue	Wolseley UK Limited Wolters Kluwer Tax & Accounting Ltd	No No	109999 Building Construction Materials	ls - Not Elsewhere Classified echnology - Software - Customised & Bespoke
Hartlepool Borough Council	0086540694	Corporate	General - Corporate	Cap -Works Prior To Sale	02 Dec 2022	1,605.50	0.00 Revenue 0.00 Capital	Womble Bond Dickinson (UK) LLP	No	281200 Legal Services - General Supp	port
Hartlepool Borough Council	0086537920	Corporate	General - Corporate	Cap -Works Prior To Sale	01 Nov 2022	1,730.30	0.00 Capital	Womble Bond Dickinson (UK) LLP	No	281200 Legal Services - General Supp	port
Hartlepool Borough Council Hartlepool Borough Council	0060500326	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts Packgs of Care-Wrkng Age Adlts	Third PP - PS -Residential Third PP - PS -Residential	18 Oct 2022 15 Nov 2022	9,953.48	0.00 Revenue 0.00 Revenue	Woodham Grange Woodham Grange	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504210	Adult & Community Based Services Adult & Community Based Services	Packgs of Care-Wrking Age Adits	Third PP - PS -Residential	13 Dec 2022	9,953.48	0.00 Revenue	Woodham Grange	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539373	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees -External Consultant	18 Nov 2022	905.00	0.00 Revenue	Wood's Removals & Storage	No	131310 Cleaning & Janitorial - Cleanin	ng Service
Hartlepool Borough Council Hartlepool Borough Council	0060500476 0060504171	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	2,540.00 2.540.00	0.00 Revenue 0.00 Revenue	Woodside Grange Woodside Grange	No No	321017 Social Community Care Suppli	lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504171	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	2,540.00	0.00 Revenue	Woodside Grange	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086522090	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Third PP - Independent Sector	15 Nov 2022	-630.00	0.00 Revenue	WW GBR Ltd	No	151514 Healthcare - Public Health - Sp	pecialist Services
Hartlepool Borough Council Hartlepool Borough Council	0086538530 0086537159	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Coast, Countryside & Heritage	Third PP - Independent Sector Prof Fees - Medical Referals	15 Nov 2022 18 Oct 2022	24,960.00 1,147.00	0.00 Revenue 0.00 Revenue	WW GBR Ltd YFT Consult Ltd	No No	151514 Healthcare - Public Health - Sp 151510 Healthcare - Public Health	pecialist Services
Hartlepool Borough Council	0086541803	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	20 Dec 2022	1,350.50	0.00 Revenue	YFT Consult Ltd	No	151510 Healthcare - Public Health	
Hartlepool Borough Council	0086539648	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referals	18 Nov 2022	1,461.50	0.00 Revenue	YFT Consult Ltd	No	151510 Healthcare - Public Health	
Hartlepool Borough Council Hartlepool Borough Council	0060500448 0060504142	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Mental Health Packages of Care-Mental Health	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 15 Nov 2022	5,416.32 5.416.32	0.00 Revenue 0.00 Revenue	Yohden Care Complex Yohden Care Complex	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511101	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	5,416.32	0.00 Revenue	Yohden Care Complex	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500446	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	6,078.00	0.00 Revenue	Yohden Care Complex	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060504140 0060511099	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packages of Care-Older People	Third PP - IS - EMI Nursing Third PP - IS - EMI Nursing	15 Nov 2022 13 Dec 2022	17,200.80 17,200.80	0.00 Revenue 0.00 Revenue	Yohden Care Complex Yohden Care Complex	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511098	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	2,708.16	0.00 Revenue	Yohden Care Complex	No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504139	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	3,481.92 5,416.32	0.00 Revenue	Yohden Care Complex Yohden Care Complex	No No		lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060500445	Adult & Community Based Services Adult & Community Based Services	Packages of Care-Older People Packags of Care-Wrkng Age Adlts	Third PP - PS -Nursing Third PP - PS -Nursing	18 Oct 2022 18 Oct 2022	5,416.32 2,953.44	0.00 Revenue 0.00 Revenue	Yohden Care Complex Yohden Care Complex	No No		lies & Services - Adult - Nursing & Residential Care Homes lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504141	Adult & Community Based Services	Packgs of Care-Wrkng Age Adlts	Third PP - PS -Nursing	15 Nov 2022	2,953.44	0.00 Revenue	Yohden Care Complex	No	321017 Social Community Care Suppli	lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council Hartlepool Borough Council	0060511100 0086538073	Adult & Community Based Services Children & Joint Commissioning	Packgs of Care-Wrkng Age Adlts Standards, Engagement & Dev	Third PP - PS -Nursing Training - Crse Fees-Qualfctns	13 Dec 2022 15 Nov 2022	2,953.44	0.00 Revenue 0.00 Revenue	Yohden Care Complex York St John University	No No	321017 Social Community Care Suppli 261500 Human Resources - Training 8	lies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539336	Corporate	Accommodation	Holding Code - Ext Schl reduce	22 Dec 2022	1,105.50	0.00 Revenue	Your NRG Limited	No	381100 Vehicle Management - Fuel	& College les
Hartlepool Borough Council	0086541167	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	13 Dec 2022	587.82	0.00 Revenue	Your NRG Limited	No	381100 Vehicle Management - Fuel	
Hartlepool Borough Council Hartlepool Borough Council	0086536659 0086536659	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Materials Purchase General Materials Purchase	14 Oct 2022 14 Oct 2022	2,255.73 40,725.00	0.00 Revenue 0.00 Revenue	Your NRG Limited Your NRG Limited	No No	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel	
Hartlepool Borough Council	0086541167	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	13 Dec 2022	41,700.00	0.00 Revenue	Your NRG Limited	No	381100 Vehicle Management - Fuel	
Hartlepool Borough Council	0086534816	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Oct 2022	44,232.00	0.00 Revenue	Your NRG Limited	No	381100 Vehicle Management - Fuel	
Hartlepool Borough Council Hartlepool Borough Council	0086538096 0086539485	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Materials Purchase General Materials Purchase	04 Nov 2022 18 Nov 2022	44,427.00 44.976.00	0.00 Revenue 0.00 Revenue	Your NRG Limited Your NRG Limited	No No	381100 Vehicle Management - Fuel 381100 Vehicle Management - Fuel	
Hartlepool Borough Council	0086537975	Adult & Community Based Services	Employment & Skills	Purchase-Computer/Audio/Visual	25 Oct 2022	1,099.99	0.00 Revenue	YPO	No	340000 Stationery	
Hartlepool Borough Council Hartlepool Borough Council	0021022778 0021022779	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Rent Rent	16 Dec 2022 16 Dec 2022	575.00 663.00	0.00 Revenue 0.00 Revenue	Yuliia Shumska Yuliia Shumska	No No	209999 Financial Services - Not Elsew 209999 Financial Services - Not Elsew	
Hartlepool Borough Council	0021022779	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	1,136.10	0.00 Revenue	Yvonne Coombs	No	321115 Social Community Care Suppli	lies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0000295338	Children & Joint Commissioning	Children and Families	Activities	10 Sep 2022	5.50	0.00 Revenue	11ARCHES NIGHT SHOW LI	YES	7922 THEATRICAL PRODUCERS	(EXCL
Hartlepool Borough Council Hartlepool Borough Council	0000298369 0000297853	Resources & Development Adult & Community Based Services	Economic Regeneration Cultural Services	Broadband / Website Costs Cost of Travel	12 Sep 2022 04 Nov 2022	248.78 36.00	0.00 Revenue 0.00 Revenue	123 REG LTD 23 TAXIS	YES YES	4816 COMPUTER NETWORK/INF 4121 LIMOUSINES AND TAXICAR	
Hartlepool Borough Council	0000297853	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Nov 2022	45.00		23 TAXIS	YES	4121 LIMOUSINES AND TAXICAB	38
Hartlepool Borough Council	0000298139	Resources & Development	Strategic Management & Admin	Subscriptions	18 Oct 2022	34.13	0.00 Revenue	2CO.COM MOVAVI.COM 193	YES	5734 COMPUTER SOFTWARE ST	
Hartlepool Borough Council Hartlepool Borough Council	0000295433 0000298181	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Early Intervention Strategic Management & Admin	Provisions - Food/Beverages Provisions - Food/Beverages	25 Aug 2022 12 Oct 2022	11.20 5.16	0.00 Revenue 0.00 Revenue	43041115 COSTA COFFEE 43042140 COSTA COFFEE	YES YES	5814 FAST FOOD RESTAURANTS 5814 FAST FOOD RESTAURANTS	
Hartlepool Borough Council	0000294933	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	11.08	0.00 Revenue	43042330 COSTA COFFEE	YES	5814 FAST FOOD RESTAURANTS	S
Hartlepool Borough Council	0000301549	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	3.35	0.00 Revenue	A SUGGITT LTD A1 TROPHIES & ENGRAVI	YES	5499 MISC FOOD STORE-CONVE	
Hartlepool Borough Council Hartlepool Borough Council	0000294937	Adult & Community Based Services Neighbourhoods & Regulatory Services	Sports, Leisure & Rec Facilities Planning & Development	Purchase-Gifts/Prizes/Trophies Design & Printing Services	30 Sep 2022 08 Dec 2022	35.80 - 9.00	0.00 Revenue 0.00 Revenue	ABSOLUTE TRANSLATIONS	YES YES	5999 MISCELLANEOUS AND SPE 8999 PROFESSIONAL SERVICES	
Hartlepool Borough Council	0000301061	Neighbourhoods & Regulatory Services	Planning & Development	Design & Printing Services	21 Nov 2022	35.47	0.00 Revenue	ABSOLUTE TRANSLATIONS	YES	8999 PROFESSIONAL SERVICES	S-NOT
Hartlepool Borough Council	0000301062	Neighbourhoods & Regulatory Services	Planning & Development	Design & Printing Services	21 Nov 2022	1.51	0.00 Revenue	ABSOLUTE TRANSLATIONS	YES	8999 PROFESSIONAL SERVICES	
Hartlepool Borough Council Hartlepool Borough Council	0000296511	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Sports Leisure &Rec Facilities	General Material Purchase Advertising Costs	18 Oct 2022 08 Nov 2022	55.66 10.00	0.00 Revenue	ACCU Limited ADS RM93V.IE3M2	YES YES	5072 HARDWARE EQUIPMENT/S 7311 ADVERTISING SERVICES	SUPPLIES
Hartlepool Borough Council	0000301185	Children & Joint Commissioning	Children and Families	Activities	11 Nov 2022	8.00	0.00 Revenue	Adventure Sunderland	YES	7999 RECREATION SERVICES (N	
Hartlepool Borough Council	0000294322	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	10.08	0.00 Revenue	AGHOCO 1857 LTD	YES	5211 BUILDING MATERIALS, LUN	
Hartlepool Borough Council Hartlepool Borough Council	0000296594 0000296601	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	01 Nov 2022 31 Oct 2022	9.66 2.86	0.00 Revenue 0.00 Revenue	AGHOCO 1857 LTD AGHOCO 1857 LTD	YES YES	5211 BUILDING MATERIALS, LUN 5211 BUILDING MATERIALS. LUN	
Hartlepool Borough Council	0000297259	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	23.06	0.00 Revenue	AGHOCO 1857 LTD	YES	5211 BUILDING MATERIALS, LUN	MBER
Hartlepool Borough Council	0000297275	Neighbourhoods & Regulatory Services	Stores Children and Families	General Material Purchase Provisions - Food/Beverages	15 Nov 2022 09 Nov 2022	11.92 17.76	0.00 Revenue	AGHOCO 1857 LTD ALDI 103 774	YES YES	5211 BUILDING MATERIALS, LUN 5411 GROCERY STORES, SUPER	
Hartlepool Borough Council Hartlepool Borough Council	0000297732	Children & Joint Commissioning Adult & Community Based Services	Children and Families Community Hubs	Provisions - Food/Beverages Catering Costs	09 Nov 2022 02 Nov 2022	17.76 6.08	0.00 Revenue 0.00 Revenue	ALDI 103 774 ALDI 54 774	YES YES	5411 GROCERY STORES, SUPER 5411 GROCERY STORES, SUPER	
Hartlepool Borough Council	0000297912	Adult & Community Based Services	Community Hubs	Catering Costs	01 Nov 2022	11.36	0.00 Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPER	RMARKE
Hartlepool Borough Council	0000298017	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs	26 Oct 2022 25 Oct 2022	5.91 20.01	0.00 Revenue 0.00 Revenue	ALDI 54 774 ALDI 54 774	YES YES	5411 GROCERY STORES, SUPER 5411 GROCERY STORES, SUPER	
Hartlepool Borough Council Hartlepool Borough Council	0000298052	Children & Joint Commissioning	Children and Families	Catering Costs Provisions - Food/Beverages	15 Oct 2022	10.32	0.00 Revenue 0.00 Revenue		YES	5411 GROCERY STORES, SUPER	
-		·		•							

											Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value Re	Non Capital or		Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation onit	Experiental Category	Date	Net value INC	VAT Revenue		Supplier	Transaction	Merchant Category · Proclass Code	Procurement Glassification? merchant Gategory - Proclass Description
Hartlepool Borough Council Hartlepool Borough Council	0000294943	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 08 Sep 2022	8.48 54.82	0.00 Revenue	ALDI 54 774 ALDI 54 774		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301080	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	14.98	0.00 Revenue	ALDI 54 774		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301585	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Aug 2022	82.76	0.00 Revenue	ALDI 54 774		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294673 0000294923	Children & Joint Commissioning Children & Joint Commissioning	Play & Care Play & Care	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 01 Oct 2022	12.76 4.89	0.00 Revenue 0.00 Revenue	ALDI 54 774 ALDI 54 774		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES. SUPERMARKE
Hartlepool Borough Council	0000294923	Children & Joint Commissioning  Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	26 Sep 2022	10.01	0.00 Revenue	ALDI 54 774		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297663	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	11 Nov 2022	9.01	0.00 Revenue	ALDI 54 774		YES	5411 G	ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300600	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	06 Dec 2022	7.99	0.00 Revenue	ALDI 54 774		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300846 0000294464	Children & Joint Commissioning Adult & Community Based Services	Play & Care Community Hubs	Provisions - Food/Beverages Catering Costs	29 Nov 2022 11 Oct 2022	6.59 18.60	0.00 Revenue 0.00 Revenue	ALDI 54 774 ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294538	Adult & Community Based Services	Community Hubs	Catering Costs	18 Oct 2022	37.41	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294737	Adult & Community Based Services	Community Hubs	Catering Costs	06 Oct 2022	6.55	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294822 0000295052	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	04 Oct 2022 28 Sep 2022	13.57 57.95	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295032	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Catering Costs Catering Costs	22 Sep 2022	14.28	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295207	Adult & Community Based Services	Community Hubs	Catering Costs	20 Sep 2022	18.06	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295220	Adult & Community Based Services	Community Hubs	Catering Costs	15 Sep 2022	10.97	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295261 0000295273	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	14 Sep 2022 13 Sep 2022	6.21 5.00	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295344	Adult & Community Based Services	Community Hubs	Catering Costs	08 Sep 2022	23.74	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295345	Adult & Community Based Services	Community Hubs	Catering Costs	08 Sep 2022	3.40	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295357 0000300745	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	06 Sep 2022 01 Dec 2022	25.96 34.98	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300745	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Catering Costs  Catering Costs	24 Nov 2022	11.59	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301054	Adult & Community Based Services	Community Hubs	Catering Costs	22 Nov 2022	23.56	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301120	Adult & Community Based Services	Community Hubs	Catering Costs Activities	16 Nov 2022	14.87 22.77	0.00 Revenue	ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301439 0000294606	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	24.71	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294717	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	36.36	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294954	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	12.76	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294995 0000295027	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 28 Sep 2022	23.98 37.43	0.00 Revenue 0.00 Revenue	ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295027	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Sep 2022	35.54	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295125	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Sep 2022	63.83	0.00 Revenue	ALDI STORES		YES	5411 G	ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297765	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Nov 2022	41.75	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298080 0000298183	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	22 Oct 2022 12 Oct 2022	57.49 94.34	0.00 Revenue 0.00 Revenue	ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300411	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Dec 2022	10.79	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300443	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Dec 2022	104.28	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300574	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 05 Dec 2022	42.81 7.49	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300667	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022	7.49 75.81	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300701	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Dec 2022	39.98	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300901	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Nov 2022	89.27	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294562 0000300563	Children & Joint Commissioning Children & Joint Commissioning	Play & Care Play & Care	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 07 Dec 2022	17.34 11.62	0.00 Revenue 0.00 Revenue	ALDI STORES ALDI STORES		YES YES		ROCERY STORES, SUPERMARKE ROCERY STORES. SUPERMARKE
Hartlepool Borough Council	0000301078	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	18 Nov 2022	12.40	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300727	Children & Joint Commissioning	Youth Service	Activities	01 Dec 2022	8.63	0.00 Revenue	ALDI STORES		YES		ROCERY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298051 0000298072	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	25 Oct 2022 24 Oct 2022	50.00 36.00	0.00 Revenue 0.00 Revenue	ALPAMARE NO		YES YES		ECREATION SERVICES (NOT E ECREATION SERVICES (NOT E
Hartlepool Borough Council	0000230072	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Dec 2022	7.49	0.00 Revenue	Amazon Prime 1		YES		IRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000297824	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Nov 2022	8.99	0.00 Revenue	Amazon Prime 5		YES		IRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000294792 0000301285	Children & Joint Commissioning	Children and Families Cultural Services	Purchase-General Office Equip Purchase-General Office Equip	05 Oct 2022 03 Nov 2022	8.99 7.49	0.00 Revenue 0.00 Revenue	Amazon Prime 7 Amazon Prime D		YES YES		IRECT MARKETING-CONTINUIT IRECT MARKETING-CONTINUIT
Hartlepool Borough Council Hartlepool Borough Council	0000301285	Adult & Community Based Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-General Office Equip Purchase -General Materials/Eq	23 Sep 2022	7.49 7.49	0.00 Revenue 0.00 Revenue	Amazon Prime L Amazon Prime I		YES		IRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000300493	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10 Dec 2022	5.82	0.00 Revenue	amazon.co.uk	0100251 0	YES		IGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000301209	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10 Nov 2022	5.82	0.00 Revenue	amazon.co.uk		YES		IGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council Hartlepool Borough Council	0000295532 0000297462	Children & Joint Commissioning Adult & Community Based Services	DSG - High Needs Block LA Spen Adult Education	Purchase-Gifts/Prizes/Trophies Purchase -General Materials/Eq	09 Aug 2022 21 Nov 2022	260.00 15.98	0.00 Revenue 0.00 Revenue	Amazon.co.uk 0 Amazon.co.uk 1		YES YES		IRECT MARKETING-OTHER DIR IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000237402	Adult & Community Based Services  Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	30 Nov 2022	59.96	0.00 Revenue	Amazon.co.uk 1		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000300874	Children & Joint Commissioning	Raising Educational Achievemen	Drugs, Medical, Cleaning Suppls	28 Nov 2022	26.92	0.00 Revenue	Amazon.co.uk 1	179Q48L4	YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000300676	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	05 Dec 2022	5.82	0.00 Revenue	Amazon.co.uk 1		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council Hartlepool Borough Council	0000301681 0000294627	Housing Revenue Account (HRA) Children & Joint Commissioning	Housing Revenue Account (HRA) Children and Families	Books and Publications Purchase -General Materials/Eq	10 May 2022 15 Oct 2022	3.00 24.44	0.00 Revenue 0.00 Revenue	Amazon.co.uk 2 Amazon.co.uk 4		YES YES		IRECT MARKETING-OTHER DIR IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000295106	Children & Joint Commissioning	Children and Families	Books and Publications	26 Sep 2022	124.17	0.00 Revenue	Amazon.co.uk A		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000297906	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	02 Nov 2022	69.72	0.00 Revenue	Amazon.co.uk C		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council Hartlepool Borough Council	0000301475 0000296514	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Youth Justice Service Construction Team	Books and Publications Tools	12 Oct 2022 26 Oct 2022	28.04 83.24	0.00 Revenue 0.00 Revenue	Amazon.co.uk D Amazon.co.uk F		YES YES		IRECT MARKETING-OTHER DIR IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000296314	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Books and Publications	31 Oct 2022	3.88	0.00 Revenue	Amazon.co.uk G		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000295526	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Gifts/Prizes/Trophies	09 Aug 2022	260.00	0.00 Revenue	Amazon.co.uk K	19P75HK5	YES	5969 D	IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000301500	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	06 Oct 2022	52.64	0.00 Revenue	Amazon.co.uk V		YES		IRECT MARKETING-OTHER DIR
Hartlepool Borough Council Hartlepool Borough Council	0000301520 0000297985	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen Children and Families	Drugs, Medical, Cleaning Suppls Books and Publications	28 Sep 2022 30 Oct 2022	20.58 18.14	0.00 Revenue 0.00 Revenue	Amazon.co.uk V Amazon.co.uk X		YES YES		IRECT MARKETING-OTHER DIR IRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000237303	Children & Joint Commissioning	Children and Families	Activities	01 Nov 2022	54.00	0.00 Revenue	AMFBOWLING.		YES	7933 B	OWLING ALLEYS
Hartlepool Borough Council	0000295044	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-General Office Equip	28 Sep 2022	- 46.95	0.00 Revenue	AMZ Bargains 4	Ever	YES	5999 M	IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000298334	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	20 Sep 2022	- 39.06	0.00 Revenue	AMZ BENFELT		YES	5999 M	IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295440 0000295195	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Purchase -General Materials/Eq Books and Publications	24 Aug 2022 20 Sep 2022	- 28.81 75.74	0.00 Revenue 0.00 Revenue	AMZ MPT ADVI AMZN Mktp UK		YES YES		IISCELLANEOUS AND SPECIALT OOK STORES
Hartlepool Borough Council	0000295529	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	09 Aug 2022	67.29	0.00 Revenue	AMZNBusiness	1A16V0CH5	YES	5999 M	IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000295148	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	25 Sep 2022	14.17	0.00 Revenue	AMZNBusiness		YES		IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000299284	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Facilities Management	Books and Publications Purchase -General Materials/Eq	27 Nov 2022 23 Nov 2022	56.99 41.67	0.00 Revenue 0.00 Revenue	AMZNBusiness AMZNBUSINES		YES YES		IISCELLANEOUS AND SPECIALT IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000297362	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	13.60	0.00 Revenue	AMZNBUSINES AMZNBusiness		YES		ISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299324	Neighbourhoods & Regulatory Services	Construction Team	Books and Publications	24 Nov 2022	50.99	0.00 Revenue	AMZNBUSINES	S 1I4O03TG4	YES	5999 M	IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299323	Neighbourhoods & Regulatory Services	Construction Team	Books and Publications	24 Nov 2022	19.99	0.00 Revenue	AMZNBUSINES		YES		IISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299285	Neighbourhoods & Regulatory Services	Construction Team	Books and Publications	26 Nov 2022	22.99	0.00 Revenue	AMZNBUSINES	S 11/9L0X64	YES	5999 M	IISCELLANEOUS AND SPECIALT

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAI			Proclass Code	
Hartlepool Borough Council	0000300842	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	11.68		AMZNBusiness 1I9ET2K74	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300975 0000300298	Adult & Community Based Services Neighbourhoods & Regulatory Services	Sports,Leisure &Rec Facilities Vehicle Fleet	Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Nov 2022 18 Dec 2022	18.90 131.66	0.00 Revenue 0.00 Revenue	AMZNBUSINESS 1I9ZV8JT4 AMZNBusiness 1N4QD2LB4	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300304	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18 Dec 2022	66.62	0.00 Revenue	AMZNBusiness 1N7SB0LI4	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000300693	Adult & Community Based Services	Cultural Services Cultural Services	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	04 Dec 2022	10.42	0.00 Revenue 0.00 Revenue	AMZNBusiness 1W01981L4 AMZNBusiness 1W04B50R4	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300692 0000299844	Adult & Community Based Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase-Arts/Crarts Materials/Eq	04 Dec 2022 08 Dec 2022	13.42 39.74	0.00 Revenue	AMZNBUSINESS 1W04B50R4 AMZNBUSINESS 1W2X80WZ4	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000299843	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00 Revenue	AMZNBUSINESS 1W3T49WF4	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300684 0000299842	Adult & Community Based Services Neighbourhoods & Regulatory Services	Departmental Running Costs Facilities Management	Purchase-General Office Equip Purchase -General Materials/Eq	03 Dec 2022 08 Dec 2022	8.15 39.74	0.00 Revenue 0.00 Revenue	AMZNBusiness 1W4X68JQ4 AMZNBUSINESS 1W5CD1YN4	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000299841	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00 Revenue	AMZNBUSINESS 1W5XK2WW4	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000299839	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00 Revenue	AMZNBUSINESS 1W60R6W24	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300690	Adult & Community Based Services Neighbourhoods & Regulatory Services	Cultural Services Vehicle Fleet	Purchase-Arts/Crafts Materials Purchase -General Materials/Eq	04 Dec 2022 05 Dec 2022	14.07 41.66	0.00 Revenue	AMZNBusiness 1W6FQ1134 AMZNBusiness 1W6IX5VI 4	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000299927	Neighbourhoods & Regulatory Services	Passenger Transport	Purchase -General Materials/Eq	06 Dec 2022	6.36	0.00 Revenue	AMZNBusiness 1W8VS78U4	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000300404 0000300429	Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	14 Dec 2022 13 Dec 2022	49.98 69.76	0.00 Revenue 0.00 Revenue	AMZNBusiness 1Z2F91524 AMZNBUSINESS 1Z57N45B4	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300429	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	13 Dec 2022	34.00		AMZNBUSINESS 1Z57N45B4 AMZNBusiness 1Z8FD6X24	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300428	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual		3.13	0.00 Revenue	AMZNBusiness 1Z8UK2XV4	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295153 0000295662	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery Purchase-Arts/Crafts Materials	23 Sep 2022 19 Jun 2022	7.48 9.17	0.00 Revenue 0.00 Revenue	AMZNBusiness 248NL12H4 AMZNBusiness 271ZL7ZQ4	YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295662	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	19 Jun 2022 19 Jun 2022	9.17 65.78	0.00 Revenue 0.00 Revenue	AMZNBusiness 275UV6ZQ4 AMZNBusiness 275UV6ZQ4	YES YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295527	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	09 Aug 2022	6.07	0.00 Revenue	AMZNBusiness 4G6YL8JP5	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000301458	Children & Joint Commissioning	Special Needs Services	Books and Publications	13 Oct 2022	11.04	0.00 Revenue	AMZNBusiness 5P2C72CV5 AMZNBusiness 7C7PH8745	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000296885 0000301484	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Logistics Children and Families	Purchase -General Materials/Eq Purchase-General Office Equip	10 Nov 2022 09 Oct 2022	70.46 17.94	0.00 Revenue 0.00 Revenue	AMZNBUSINESS /C/PH8/45 AMZNBUSINESS 9D0M14HY5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301526	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Books and Publications	29 Sep 2022	6.63	0.00 Revenue	AMZNBusiness A69BK3FN5	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000301433	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	13 Oct 2022	17.94		AMZNBUSINESS AM39T0U25	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000293748 0000301523	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Facilities Management DSG - High Needs Block LA Spen	Purchase -General Materials/Eq Books and Publications	13 Oct 2022 28 Sep 2022	34.60 4.66	0.00 Revenue 0.00 Revenue	AMZNBusiness AU27X0885 AMZNBusiness B68143DT5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298130	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	19 Oct 2022	92.99	0.00 Revenue	AMZNBusiness DO2FK5KU5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000293706	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00 Revenue	AMZNBusiness EN2Y22XV5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298277 0000293546	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Vehicle Fleet	Purchase -General Materials/Eq Office Consumables/Stationery	28 Sep 2022 09 Oct 2022	27.65 16.40	0.00 Revenue 0.00 Revenue	AMZNBusiness FO7VY86P5 AMZNBusiness G522574H5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000233540	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Books and Publications	28 Sep 2022	9.50	0.00 Revenue	AMZNBusiness GH7UG1SB5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298347	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	14 Sep 2022	17.58	0.00 Revenue	AMZNBUSINESS GH8QR7CI5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298415	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Purchase-General Office Equip	10 Aug 2022 13 Oct 2022	68.00 83.30	0.00 Revenue 0.00 Revenue	AMZNBusiness GW54E4KN5 AMZNBusiness H27A59NT5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000297780	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	08 Nov 2022	18.32	0.00 Revenue	AMZNBusiness I312F9MT5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294782	Adult & Community Based Services	Working Age Adult Day Services	Drugs,Medical,Cleaning Suppls	05 Oct 2022	10.17	0.00 Revenue	AMZNBusiness J45BD4HE5	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294783	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Departmental Running Costs	Drugs, Medical, Cleaning Suppls Purchase-General Office Equip	05 Oct 2022 17 Nov 2022	10.17 19.96	0.00 Revenue	AMZNBusiness KB1NM6RB5 AMZNBusiness I S8Q57.IE5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301100	Children & Joint Commissioning	Raising Educational Achievemen	Day-Day Maintenance	22 Sep 2022	25.31	0.00 Revenue	AMZNBusiness LW8QU5T95	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000293747	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00 Revenue	AMZNBusiness NQ6WQ8R35	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294841	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Community Hubs	Purchase -General Materials/Eq Provisions - Food/Beverages	04 Oct 2022 25 Sep 2022	41.46 96.99	0.00 Revenue 0.00 Revenue	AMZNBusiness NX39F7TK5 AMZNBusiness OJ9BC0VM5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000230300	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	07 Nov 2022	33.36	0.00 Revenue	AMZNBusiness P41WS1JW5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298318	Adult & Community Based Services	Community Hubs	Catering Costs	21 Sep 2022	51.00	0.00 Revenue	AMZNBusiness PQ8K12ON5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295454 0000293705	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Facilities Management	Purchase-Computer/Audio/Visual Purchase -General Materials/Eq	23 Aug 2022 13 Oct 2022	49.08 34.60	0.00 Revenue 0.00 Revenue	AMZNBusiness QK5TV8FI5 AMZNBusiness SF4ZV51T5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295313	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	14 Sep 2022	2.50		AMZNBusiness SZ9MT0OY5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000293746	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00 Revenue	AMZNBusiness T76U28Q15	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301250 0000294784	Children & Joint Commissioning Adult & Community Based Services	Strategic Commissioning Working Age Adult Day Services	Purchase - Computer Software Drugs, Medical, Cleaning Suppls	08 Nov 2022 05 Oct 2022	13.32 10.17	0.00 Revenue 0.00 Revenue	AMZNBusiness TU9QN0MP5 AMZNBusiness VM6MO28G5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000294784	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Drugs, Medical, Cleaning Suppls  Drugs, Medical, Cleaning Suppls	06 Sep 2022	10.17	0.00 Revenue	AMZNBusiness XB5985055	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295049	Legal	Support to Members	Purchase -General Materials/Eq	28 Sep 2022	5.16		AMZNBusiness XK2CR5XC5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301525 0000296901	Children & Joint Commissioning Neighbourhoods & Regulatory Services	DSG - High Needs Block LA Spen Vehicle Fleet	Office Consumables/Stationery Purchase -General Materials/Eq	28 Sep 2022 09 Nov 2022	1.91 313.94	0.00 Revenue 0.00 Revenue	AMZNBusiness XL07589O5 AMZNBusiness XV87N23U5	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298043	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	24 Oct 2022	29.37	0.00 Revenue	AMZNBUSINESS Y94MQ2WH5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301459	Children & Joint Commissioning	Special Needs Services	Books and Publications	13 Oct 2022	10.82	0.00 Revenue	AMZNBusiness YW8VC8RL5	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298416 0000301235	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Books and Publications Catering Costs	10 Aug 2022 08 Nov 2022	11.78 19.70	0.00 Revenue 0.00 Revenue	AMZNBusiness Z755G8CJ5 AMZNBusiness ZM0867595	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301233	Children & Joint Commissioning	Children and Families	Subscriptions	10 Oct 2022	6.99	0.00 Revenue	AMZNFreeTime	YES	5735 RECORD S	
Hartlepool Borough Council	0000298161	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	16 Oct 2022	11.85	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298179	Adult & Community Based Services Adult & Community Based Services	Adult Education Adult Education	Purchase-General Office Equip Purchase-General Office Equip	13 Oct 2022 12 Oct 2022	20.82	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298185	Adult & Community Based Services Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	4.14	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298186	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	9.37	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298187 0000300784	Adult & Community Based Services Adult & Community Based Services	Adult Education Commissioning - Adults	Purchase-General Office Equip Provisions - Food/Beverages	12 Oct 2022 01 Dec 2022	12.91 9.16	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300784	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	08 Nov 2022	24.99		AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297463	Adult & Community Based Services	Community Hubs	Catering Costs	21 Nov 2022	54.99	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298408 0000298417	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Furniture Purchase -General Furniture	17 Aug 2022 10 Aug 2022	18.74 16.33	0.00 Revenue 0.00 Revenue	AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298417	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20 Oct 2022	43.34	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294521	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20 Oct 2022	28.16	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294824	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	04 Oct 2022 27 Sep 2022	41.61 12.74	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295090	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	27 Sep 2022 27 Sep 2022	48.12		AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295092	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	27 Sep 2022	25.66	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295311 0000295400	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Sep 2022 04 Sep 2022	99.00 7.49	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295400	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	04 Sep 2022 01 Sep 2022	7.49 14.22	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295653	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	27 Jun 2022	7.46	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000295669	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	18 May 2022	12.49		AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295670 0000295672	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 May 2022 11 May 2022	40.01 20.90	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
			. •		,,				•		

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F			Supplier Card Transact	ion Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
artlepool Borough Council artlepool Borough Council	0000295673	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 May 2022 11 May 2022	45.76 27.90	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000298047	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	25 Oct 2022	33.30	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000298048	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	25 Oct 2022	16.12	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000301162 0000301196	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Nov 2022 10 Nov 2022	4.91 15.82	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000301130	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	29 Aug 2022	23.14	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295462	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	21 Aug 2022	21.64	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council	0000295463	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	21 Aug 2022	10.82	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000295478 0000295523	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	18 Aug 2022 10 Aug 2022	11.57 73.71	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000295524	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	10 Aug 2022	29.24	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295652	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	27 Jun 2022	7.49	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000295657 0000295659	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	20 Jun 2022 19 Jun 2022	21.34 14.00	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000295660	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19 Jun 2022	13.32	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295663	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19 Jun 2022	22.38	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295664	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19 Jun 2022	36.71	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000295666 0000298403	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	19 Jun 2022 20 Aug 2022	18.34 99.72	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000298232	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	09 Oct 2022	23.32	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000298233	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	09 Oct 2022	17.10	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000301554 0000301555	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-General Office Equip Purchase-General Office Equip	14 Sep 2022 14 Sep 2022	10.20 12.44	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
fartlepool Borough Council	0000301556	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	14 Sep 2022	7.46	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301558	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	14 Sep 2022	12.46	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301559 0000301560	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-General Office Equip Purchase-General Office Equip	14 Sep 2022 14 Sep 2022	8.32 15.79	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000301560	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-General Office Equip	14 Sep 2022 14 Sep 2022	15.79 31.65	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES		ANEOUS AND SPECIALT  ANEOUS AND SPECIALT
lartlepool Borough Council	0000391301	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Books and Publications	24 Oct 2022	9.99	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000298191	Adult & Community Based Services	Cultural Services	Books and Publications	12 Oct 2022	4.99	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000298196 0000294767	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Books and Publications Purchase -General Materials/Eq	12 Oct 2022 05 Oct 2022	14.88 201.09	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
fartlepool Borough Council	0000294767	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Oct 2022	3.64	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000298215	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Oct 2022	16.66	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000300749	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	01 Dec 2022	11.58	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000300933	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	25 Nov 2022 22 Nov 2022	15.50 14.16	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000301094	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18 Nov 2022	9.98	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301299	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	01 Nov 2022	31.16	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301504 0000295060	Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase-Arts/Crafts Materials	05 Oct 2022	36.64 10.32	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000295060	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase-Arts/Crafts Materials  Purchase-Arts/Crafts Materials	27 Sep 2022 27 Sep 2022	6.66	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT  ANEOUS AND SPECIALT
lartlepool Borough Council	0000295063	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	27 Sep 2022	10.82	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295521	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	10 Aug 2022	15.82	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000298198	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase-Arts/Crafts Materials Purchase-General Office Equip	12 Oct 2022 02 Dec 2022	15.82 16.64	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000300815	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	30 Nov 2022	20.82	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000300848	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	29 Nov 2022	7.00	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000301036 0000301160	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase-General Office Equip Purchase-General Office Equip	22 Nov 2022 11 Nov 2022	4.00 41.32	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000301180	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	09 Nov 2022	41.32	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301499	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	06 Oct 2022	34.15	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000295182	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	22 Sep 2022	25.49	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000295252	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Purchase-General Office Equip Purchase-General Office Equip	15 Sep 2022 13 Sep 2022	16.97 44.56	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000295351	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	08 Sep 2022	24.79	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295443	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	23 Aug 2022	15.82	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000295606 0000300924	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Purchase-General Office Equip Purchase-General Office Equip	18 Jul 2022 25 Nov 2022	32.16 14.97	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartiepool Borough Council	0000300924	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Purchase-General Office Equip	20 Nov 2022	14.97 22.64	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		ANFOLIS AND SPECIALT
lartlepool Borough Council	0000301355	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	24 Oct 2022	11.91	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000297712	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	11 Nov 2022	23.99	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000295457	Adult & Community Based Services Adult & Community Based Services	Mental Health Services Sports Leisure & Rec Facilities	Purchase-General Office Equip Purchase - Sports Equipment	22 Aug 2022 22 Sep 2022	35.55 33.18	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
fartlepool Borough Council	0000295160	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	22 Sep 2022	75.12	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000301073	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	21 Nov 2022	2.07	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000301074	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	21 Nov 2022	2.52	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
fartlepool Borough Council fartlepool Borough Council	0000294482	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022 11 Oct 2022	13.74 1.50	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000294485	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	12 Oct 2022	8.28	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000294799	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	05 Oct 2022	6.66	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council	0000295150 0000295172	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	22 Sep 2022	22.14	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000295172	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Sep 2022 17 Sep 2022	9.96 108.32	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000295356	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	09 Sep 2022	35.40	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000295380	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	06 Sep 2022	200.59	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000297542	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Nov 2022 10 Nov 2022	64.64 98.85	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartiepool Borough Council	0000297690	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Nov 2022 10 Nov 2022	98.85 64.98	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES		ANEOUS AND SPECIALT  ANEOUS AND SPECIALT
lartlepool Borough Council	0000297695	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	11 Nov 2022	46.64	0.00 Revenue	AMZNMktplace	YES	5999 MISCELL	ANEOUS AND SPECIALT
lartlepool Borough Council	0000297892	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	03 Nov 2022	26.62	0.00 Revenue	AMZNMktplace	YES		ANEOUS AND SPECIALT
	0000298039	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	25 Oct 2022	6.64	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
lartlepool Borough Council	0000309056	Adult & Community Doord Condoc-	Sporte Lajeura 9 Don Englisher								
lartlepool Borough Council	0000298056 0000298057	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Oct 2022 24 Oct 2022	34.99 61.18	0.00 Revenue 0.00 Revenue	AMZNMktplace			ANEOUS AND SPECIALT
		Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Oct 2022 24 Oct 2022 19 Oct 2022 11 Oct 2022	34.99 61.18 9.93	0.00 Revenue 0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES YES	5999 MISCELL 5999 MISCELL	

	T				B		Non Cardelan			04	Procurement Classification (	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or Revenue		Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
artlepool Borough Council	0000298203	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	11 Oct 2022	15.54	0.00 Revenue	AMZNMktplace		YES	Proclass Code	NEOUS AND SPECIALT
Hartlepool Borough Council	0000300391	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	15 Dec 2022	19.97	0.00 Revenue	AMZNMktplace		YES	5999 MISCELLAN	NEOUS AND SPECIALT
artlepool Borough Council	0000300974	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	24 Nov 2022	3.37	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
lartlepool Borough Council lartlepool Borough Council	0000294654 0000294820	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	10 Oct 2022 04 Oct 2022	6.68 5.82	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
lartlepool Borough Council	0000294020	Adult & Community Based Services	Sports, Leisure &Rec Facilities	Purchase-Arts/Crafts Materials	20 Sep 2022	15.79	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
lartlepool Borough Council	0000295205	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-Arts/Crafts Materials	20 Sep 2022	5.54	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295206 0000298205	Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	20 Sep 2022	21.66	0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298205	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	12 Oct 2022 03 Dec 2022	12.89 9.66	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294963	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-General Office Equip	29 Sep 2022	33.32	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300631	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Office Equip	06 Dec 2022	46.64	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295204	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Working Age Adult Day Services	Purchase-Gifts/Prizes/Trophies Drugs,Medical,Cleaning Suppls	20 Sep 2022 09 Nov 2022	7.04 12.57	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297733	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	01 Dec 2022	9.16	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301396	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	19 Oct 2022	11.66	0.00 Revenue	AMZNMktplace		YES	5999 MISCELLAN	NEOUS AND SPECIALT
Hartlepool Borough Council	0000301397	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	19 Oct 2022	7.83	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301399 0000301401	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022 18 Oct 2022	65.83 67.93	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301401	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	18 Oct 2022	6.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301403	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	18 Oct 2022	10.42	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301404	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	18 Oct 2022	5.94	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301410 0000295317	Adult & Community Based Services Children & Joint Commissioning	Working Age Adult Day Services Children and Families	Purchase-General Office Equip Purchase -General Materials/Eq	18 Oct 2022 12 Sep 2022	4.07 27.50	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295385	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Sep 2022	12.12	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295386	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Sep 2022	9.16	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295387	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Sep 2022	12.54	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295388 0000295389	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Sep 2022 06 Sep 2022	12.06 15.24	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295389	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	06 Oct 2022	7.42	0.00 Revenue	AMZNMktplace AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298254	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Oct 2022	14.15	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300958	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	27 Nov 2022	8.98	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294628	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	16 Oct 2022	74.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294590 0000294620	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	14 Oct 2022 14 Oct 2022	21.95 118.41	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295071	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	27 Sep 2022	20.31	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295288	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	15 Sep 2022	10.32	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295368	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	08 Sep 2022	53.58	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295397 0000298122	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	02 Sep 2022 19 Oct 2022	8.91 47.42	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298123	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	19 Oct 2022	23.16	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298247	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	08 Oct 2022	23.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300325	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	19 Dec 2022	51.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300430	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	14 Dec 2022 12 Dec 2022	29.88 41.52	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300445	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	12 Dec 2022	5.98	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300525	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	09 Dec 2022	37.30	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300575	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	07 Dec 2022	29.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300577 0000300599	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	07 Dec 2022 07 Dec 2022	4.99 47.95	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300636	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06 Dec 2022	315.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300660	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Dec 2022	16.82	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300685	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02 Dec 2022	70.39	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300762 0000300951	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	02 Dec 2022 27 Nov 2022	9.96 51.83	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300951	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	24 Nov 2022	13.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301107	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	17 Nov 2022	88.95	0.00 Revenue	AMZNMktplace		YES	5999 MISCELLAN	NEOUS AND SPECIALT
Hartlepool Borough Council	0000301140	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	15 Nov 2022	56.96	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301150 0000301153	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	14 Nov 2022 14 Nov 2022	67.69 29.98	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301133	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	28 Sep 2022	88.78	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294609	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	14 Oct 2022	208.32	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300532	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	08 Dec 2022	220.82	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295617	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Office Consumables/Stationery Office Consumables/Stationery	17 Jul 2022 12 Sep 2022	9.99 30.81	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301564	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	26 Sep 2022	5.49	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298168	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	13 Oct 2022	5.49	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297727	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	09 Nov 2022	24.99	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294466 0000294739	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	11 Oct 2022 06 Oct 2022	411.93	0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294739	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip Purchase-General Office Equip	06 Oct 2022 04 Oct 2022	78.91 29.40	0.00 Revenue 0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294825	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	04 Oct 2022	52.87	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295420	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	30 Aug 2022	23.46	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301277	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	03 Nov 2022	12.58	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301278 0000301451	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase-General Office Equip Purchase-General Office Equip	03 Nov 2022 16 Oct 2022	36.66 166.81	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301451	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substric Misuse	Purchase-General Office Equip	02 Sep 2022	72.57	0.00 Revenue	AMZNMktplace AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295423	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-General Office Equip	30 Aug 2022	51.25	0.00 Revenue	AMZNMktplace		YES	5999 MISCELLAN	NEOUS AND SPECIALT
Hartlepool Borough Council	0000295514	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-General Office Equip	15 Aug 2022	77.84	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297987 0000298259	Children & Joint Commissioning Children & Joint Commissioning	Public Health - Substnc Misuse Public Health - Substnc Misuse	Purchase-General Office Equip	28 Oct 2022 04 Oct 2022	57.18	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298259	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen	Purchase-General Office Equip Activities	24 Oct 2022	29.29 18.04	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301661	Children & Joint Commissioning	Raising Educational Achievemen	Activities	27 Jul 2022	21.30	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300982	Children & Joint Commissioning	Raising Educational Achievemen	Office Consumables/Stationery	24 Nov 2022	16.66	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295561	Children & Joint Commissioning	Raising Educational Achievemen	Purchase-Arts/Crafts Materials	01 Aug 2022	6.17	0.00 Revenue	AMZNMktplace		YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295570 0000295571	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen Raising Educational Achievemen	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	27 Jul 2022 27 Jul 2022	11.66 4.26	0.00 Revenue	AMZNMktplace AMZNMktplace		YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
opour burough coullell	500025557 T	Simulation & John Commissioning		. G. G. G. Craito inaltitidis	L. Jul 2022	4.20	0.00 Novellue	, with wind place		.20	3999 WIIGCELLAN	ALCOCATION OF LOTTE

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Not Value Ro	Non ecoverable Capital or Revenue	Supplie	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation realic	Number	ocivido Labei	organisation ont	Experience outogory	Date	Test Value 11	VAT Revenue	Сарри	Transaction	Merchant Category · Proclass Code	Troodiction Guestination, increasing Strongery Troodies Scottiption
Harden and Danson to Council	0000295572	Oblides & Joint Consulation	Raising Educational Achievemen	Purchase-Arts/Crafts Materials	27 Jul 2022	4.16	0.00 Revenue	A A 477 A 15 41 41 1 1	YES	5999 MISCELLANEOL	IO AND ODEOIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295572	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen Raising Educational Achievemen	Purchase-Arts/Crafts Materials  Purchase-Arts/Crafts Materials	27 Jul 2022 27 Jul 2022	4.16 3.54		AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000295575	Children & Joint Commissioning	Raising Educational Achievemen	Purchase-Arts/Crafts Materials	27 Jul 2022	21.30	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	IS AND SPECIALT
Hartlepool Borough Council	0000295574	Children & Joint Commissioning	Raising Educational Achievemen	Purchase-General Office Equip	27 Jul 2022	7.07	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000298188 0000301582	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen Raising Educational Achievemen	Purchase-General Office Equip Purchase-General Office Equip	12 Oct 2022 01 Sep 2022	29.39 27.50	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301302	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	17 Nov 2022	26.61		AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000301143	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	15 Nov 2022	2.16	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301178	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	13 Nov 2022	2.90	0.00 Revenue	AMZNMktplace AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000301181 0000301182	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Office Consumables/Stationery Office Consumables/Stationery	13 Nov 2022 13 Nov 2022	40.74 12.79	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301418	Children & Joint Commissioning	Special Needs Services	Purchase-Arts/Crafts Materials	17 Oct 2022	8.32	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	IS AND SPECIALT
Hartlepool Borough Council	0000301442	Children & Joint Commissioning	Special Needs Services	Purchase-Arts/Crafts Materials	14 Oct 2022	11.74	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000301443 0000301444	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	14 Oct 2022 14 Oct 2022	13.74 13.89	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301456	Children & Joint Commissioning	Special Needs Services	Purchase-Arts/Crafts Materials	13 Oct 2022	29.88	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301457	Children & Joint Commissioning	Special Needs Services	Purchase-Arts/Crafts Materials	13 Oct 2022	12.90	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000301460 0000301461	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	13 Oct 2022 13 Oct 2022	18.32 28.19	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301461	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Special Needs Services	Purchase-Arts/Crafts Materials  Purchase-Arts/Crafts Materials	13 Oct 2022	15.95	0.00 Revenue	AMZNIMitplace AMZNMktplace	YES	5999 MISCELLANEOU 5999 MISCELLANEOU	
Hartlepool Borough Council	0000301464	Children & Joint Commissioning	Special Needs Services	Purchase-Arts/Crafts Materials	14 Oct 2022	5.41	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	JS AND SPECIALT
Hartlepool Borough Council	0000301462	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	14 Oct 2022	44.04		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000301392 0000301158	Children & Joint Commissioning Children & Joint Commissioning	Special Needs Services Youth Service	Purchase-General Office Equip Activities	19 Oct 2022 11 Nov 2022	13.32 7.48	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301135	Children & Joint Commissioning	Youth Service	Activities	11 Nov 2022	12.19	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000301205	Children & Joint Commissioning	Youth Service	Activities	10 Nov 2022	9.16		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301211 0000301212	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	10 Nov 2022 10 Nov 2022	7.07 27.74	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOU 5999 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000301212	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Activities	11 Nov 2022	6.58	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000301375	Children & Joint Commissioning	Youth Service	Activities	22 Oct 2022	8.66	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301416	Children & Joint Commissioning	Youth Service	Activities	17 Oct 2022	13.32		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000301548 0000300792	Children & Joint Commissioning Corporate	Youth Service Accommodation	Activities Purchase-Computer/Audio/Visual	19 Sep 2022 30 Nov 2022	6.66 8.32	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000300793	Corporate	Accommodation	Purchase-Computer/Audio/Visual		3.99	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301510	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase-General Office Equip	03 Oct 2022	7.49	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000301571 0000301646	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Purchase-General Office Equip Purchase-General Office Equip	08 Sep 2022 05 Aug 2022	16.28 99.08	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000301646	Legal	Legal Services		25 Sep 2022	29.08		AMZNMktplace AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000294733	Legal	Legal Services	Purchase-General Office Equip	06 Oct 2022	24.99	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	IS AND SPECIALT
Hartlepool Borough Council	0000301118	Legal	Legal Services	Purchase-General Office Equip	16 Nov 2022	21.66	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000294537	Legal Legal	Support to Members Support to Members	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022 17 Oct 2022	20.99 68.00		AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000294682	Legal	Support to Members	Purchase -General Materials/Eq	10 Oct 2022	25.42	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000300605	Legal	Support to Members	Purchase -General Materials/Eq	06 Dec 2022	5.82	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000294425 0000295136	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	12 Oct 2022	19.82 25.46	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000295136	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team	Purchase-Computer/Audio/Visual		10.82	0.00 Revenue	AMZNMktplace AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000295271	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Computer/Audio/Visual		55.80		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000295272	Neighbourhoods & Regulatory Services	BDT - Building Design Team			56.20	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000298315 0000298317	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team BDT - Building Design Team		21 Sep 2022 21 Sep 2022	6.65 11.57	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000298102	Neighbourhoods & Regulatory Services	Car Parking		20 Oct 2022	10.62		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000294478	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase-General Office Equip	11 Oct 2022	22.22	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000299271 0000293544	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Support Services Construction Team	Purchase -General Materials/Eq Books and Publications	30 Nov 2022 10 Oct 2022	7.29 39.99	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000293721	Neighbourhoods & Regulatory Services	Construction Team	Books and Publications	11 Oct 2022	10.81	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000296476	Neighbourhoods & Regulatory Services	Construction Team		31 Oct 2022	33.32	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000293555	Neighbourhoods & Regulatory Services	Construction Team	Tools	06 Oct 2022	18.75		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000294773 0000295533	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Engineering & Design Engineering & Design		05 Oct 2022 08 Aug 2022	67.08 14.99	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000298311	Neighbourhoods & Regulatory Services	Engineering & Design		22 Sep 2022	50.52		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000293085	Neighbourhoods & Regulatory Services	Facilities Management		21 Sep 2022	2.55		AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000293086	Neighbourhoods & Regulatory Services	Facilities Management		21 Sep 2022	77.88	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000293087 0000293088	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management		21 Sep 2022 21 Sep 2022	10.20 25.80	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000296477	Neighbourhoods & Regulatory Services	Facilities Management		31 Oct 2022	16.65	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000299885	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	171.60	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000299925 0000295216	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Highways & Transportation	Purchase -General Materials/Eq Purchase - Computer Software	06 Dec 2022 19 Sep 2022	82.40 15.82	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	0000295516	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	14 Aug 2022	13.32	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000297735	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	09 Nov 2022	60.91	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000300590	Neighbourhoods & Regulatory Services	Highways & Transportation Planning & Development	Purchase-General Office Equip Purchase-General Office Equip	07 Dec 2022 09 Nov 2022	112.10 38.76	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000301229	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Planning & Development	Purchase-General Office Equip	09 Nov 2022	36.64	0.00 Revenue	AMZNMktplace AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council	0000301231	Neighbourhoods & Regulatory Services	Planning & Development	Purchase-General Office Equip	09 Nov 2022	52.92	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	JS AND SPECIALT
Hartlepool Borough Council	0000294828	Neighbourhoods & Regulatory Services	Public Protection	Purchase-General Office Equip	04 Oct 2022	77.61	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000295215 0000299331	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Public Protection Stores	Purchase-General Office Equip General Material Purchase	20 Sep 2022 24 Nov 2022	25.99 35.73	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOU 5999 MISCELLANEOU	
Hartlepool Borough Council	0000299331	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	01 Nov 2022	26.30	0.00 Revenue	AMZNMktplace AMZNMktplace	YES	5999 MISCELLANEOU 5999 MISCELLANEOU	
Hartlepool Borough Council	0000301395	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	19 Oct 2022	2.99	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	JS AND SPECIALT
Hartlepool Borough Council	0000301678	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel Purchase-General Office Equip	08 Jun 2022	43.32	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000295166	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Strategic Management & Admin Strategic Management & Admin	Purchase-General Office Equip Purchase-General Office Equip	22 Sep 2022 13 Sep 2022	19.99 16.66	0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000293292	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	20 Oct 2022	103.98	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOU	
Hartlepool Borough Council	0000296573	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	03 Nov 2022	38.74	0.00 Revenue	AMZNMktplace	YES	5999 MISCELLANEOL	IS AND SPECIALT
Hartlepool Borough Council	0000296574 0000296575	Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet		04 Nov 2022 04 Nov 2022	7.48	0.00 Revenue 0.00 Revenue		YES YES	5999 MISCELLANEOL 5999 MISCELLANEOL	
Hartlepool Borough Council	UUUU296575	Neighbourhoods & Regulatory Services	venicle rieet	ruichase -General Materials/Eq	04 INOV 2022	4.16	0.00 Revenue	AMZININKIPIACE	YES	5999 MISCELLANEOL	JO AND OFECIALI

Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value P	Non ecoverable Capital or Revenue	Supplier	Card	Procurement Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Get vice Label	Organisation ont	Experiental Category	Date	Net Value IX	VAT Revenue	Заррнеі	Transaction	Merchant Category · Proclass Code	Frocurement Glassification? Merchant Category - Frocus Description
Hartlepool Borough Council Hartlepool Borough Council	0000296899 0000297237	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Purchase -General Materials/Eq Purchase -General Materials/Eq	09 Nov 2022 18 Nov 2022	6.64 10.42	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000297237	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	16 Nov 2022	49.70	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297265	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	16 Nov 2022	29.16	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297273	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	15 Nov 2022	13.32	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297274 0000294555	Neighbourhoods & Regulatory Services Resources & Development	Vehicle Fleet Contact Centre	Purchase -General Materials/Eq	15 Nov 2022 17 Oct 2022	4.57	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294555	Resources & Development Resources & Development	Contact Centre Contact Centre	Purchase-General Office Equip Purchase-General Office Equip	17 Oct 2022 27 Oct 2022	37.38 3.09	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298015	Resources & Development	Contact Centre	Purchase-General Office Equip	26 Oct 2022	3.11	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297888	Resources & Development	Economic Regeneration	Drugs,Medical,Cleaning Suppls	03 Nov 2022	6.66	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294553 0000294915	Resources & Development	Economic Regeneration	Provisions - Food/Beverages	17 Oct 2022	62.45 28.75	0.00 Revenue	AMZNMktplace AMZNMktplace	YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294915	Resources & Development Resources & Development	Economic Regeneration Economic Regeneration	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Sep 2022 16 Nov 2022	28.75 25.62	0.00 Revenue 0.00 Revenue	AMZNMktplace AMZNMktplace	YES YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000237303	Resources & Development	Economic Regeneration	Purchase-General Office Equip	04 Dec 2022	23.04	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295157	Resources & Development	Revenues	Purchase-General Office Equip	23 Sep 2022	19.99	0.00 Revenue	AMZNMktplace	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297994	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	27 Oct 2022	16.66	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301539	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Commissioning - Adults	Purchase-General Office Equip Catering Costs	23 Sep 2022 11 Dec 2022	25.33 34.61	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000300439	Adult & Community Based Services  Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	11 Dec 2022	23.74	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298411	Adult & Community Based Services	Community Hubs	Books and Publications	14 Aug 2022	27.99	0.00 Revenue	AMZNMKTPLACE AMAZON.CC	) YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295332	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	08 Sep 2022	12.21	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295333	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Sep 2022 11 Dec 2022	22.74 28.08	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300454	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	16 Nov 2022	28.08	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295615	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	14 Jul 2022	13.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000301145	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	15 Nov 2022	199.80	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000295378	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	05 Sep 2022	5.74	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295438 0000295446	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Aug 2022 23 Aug 2022	21.65 5.82	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295446	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Aug 2022 23 Aug 2022	16.64	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295525	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	09 Aug 2022	33.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295632	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	10 Jul 2022	56.97	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295633 0000295636	Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq	10 Jul 2022	15.82	0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295636	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Jul 2022 10 Jul 2022	21.64 29.97	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295638	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	08 Jul 2022	16.58	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295639	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Jul 2022	9.16	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000295640	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Jul 2022	3.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298194 0000298197	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022 11 Oct 2022	21.58 13.32	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000298197	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022	13.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298214	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Oct 2022	3.27	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295061	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	27 Sep 2022	9.16	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298195	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	11 Oct 2022	3.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301378 0000295285	Adult & Community Based Services Adult & Community Based Services	Cultural Services Departmental Running Costs	Purchase-General Office Equip Purchase-General Office Equip	18 Oct 2022 13 Sep 2022	11.04 77.31	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295499	Adult & Community Based Services  Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	17 Aug 2022	15.68	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295506	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	15 Aug 2022	22.48	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295512	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	15 Aug 2022	34.82	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300812 0000300595	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Mental Health Services	Purchase-General Office Equip Purchase-General Office Equip	29 Nov 2022 07 Dec 2022	12.66 8.00	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000300393	Adult & Community Based Services  Adult & Community Based Services	Sports Leisure &Rec Facilities	Materials for Resale	09 Nov 2022	44.94	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295050	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	27 Sep 2022	49.71	0.00 Revenue	AMZNMKTPLACE AMAZON.CC	) YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000300673	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	05 Dec 2022	97.30	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES	5999 MISCELLA	NEOUS AND SPECIALT
Hartlepool Borough Council	0000301013	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	22 Nov 2022	10.82	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294735	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Oct 2022 22 Aug 2022	19.96 5.81	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295452	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	22 Aug 2022	6.12	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298016	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	25 Oct 2022	14.99	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000298114	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	18 Oct 2022	4.66	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294730 0000294731	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	06 Oct 2022 06 Oct 2022	18.29 14.16	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000294731	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Arts/Crarts Materials Purchase-General Office Equip	22 Aug 2022	4.16	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000295458	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-General Office Equip	22 Aug 2022	27.08	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298087	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-General Office Equip	21 Oct 2022	13.98	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298092	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase-General Office Equip	20 Oct 2022	8.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294732 0000294734	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase-Gifts/Prizes/Trophies Purchase-Gifts/Prizes/Trophies	06 Oct 2022 06 Oct 2022	7.04 27.48	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000294734	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Catering Costs	11 Dec 2022	15.50	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000300480	Adult & Community Based Services	Working Age Adult Day Services	Catering Costs	11 Dec 2022	34.61	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000300478	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	09 Dec 2022	95.52	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000297915	Adult & Community Based Services	Working Age Adult Day Services	Purchase -General Materials/Eq	02 Nov 2022	29.08	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301252 0000301353	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Nov 2022 24 Oct 2022	99.99 19.16	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000301353	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Purchase -General Materials/Eq Purchase-General Office Equip	26 Nov 2022	6.49	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000300320	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	23 Aug 2022	42.48	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298340	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	20 Sep 2022	35.70	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council	0000298429	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Jul 2022	16.59	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298162	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Computer/Audio/Visual Purchase-Computer/Audio/Visual	13 Oct 2022 06 Oct 2022	43.75 16.66	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000294710	Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip	07 Oct 2022	214.24	0.00 Revenue	AMZNMKTPLACE AMAZON.CC			NEOUS AND SPECIALT
Hartlepool Borough Council	0000294926	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	01 Oct 2022	19.99	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES	5999 MISCELLA	NEOUS AND SPECIALT
	0000295115	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23 Sep 2022	46.66	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	) YES		NEOUS AND SPECIALT
Hartlepool Borough Council											
Hartlepool Borough Council Hartlepool Borough Council	0000295382	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Sep 2022	- 3.56	0.00 Revenue	AMZNMKTPLACE AMAZON.CO			NEOUS AND SPECIALT
Hartlepool Borough Council		Children & Joint Commissioning Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip Purchase-General Office Equip	05 Sep 2022 15 Nov 2022 18 Oct 2022	- 3.56 13.99 64.21	0.00 Revenue 0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC AMZNMKTPLACE AMAZON.CC	) YES	5999 MISCELLA	NEOUS AND SPECIALT NEOUS AND SPECIALT NEOUS AND SPECIALT

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Non Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT		Halloaction	Proclass Code	
Hartlepool Borough Council	0000300704	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02 Dec 2022	227.93	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANE	OUS AND SPECIALT
Hartlepool Borough Council	0000301016	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23 Nov 2022	24.02	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301152 0000301171	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	14 Nov 2022 11 Nov 2022	51.15 215.08	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000301171	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Purchase-General Office Equip	13 Nov 2022	- 35.00	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301251	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06 Nov 2022	17.98	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301533	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	27 Sep 2022	26.99	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301570	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - High Needs Block LA Spen	Purchase-General Office Equip Purchase-Computer/Audio/Visual	08 Sep 2022 20 Oct 2022	12.98 21.24	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000391309	Children & Joint Commissioning	Early Intervention	Drugs,Medical,Cleaning Suppls	28 Sep 2022	5.82	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000294979	Children & Joint Commissioning	Early Intervention	Drugs, Medical, Cleaning Suppls	28 Sep 2022	13.34	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000294980 0000295022	Children & Joint Commissioning	Early Intervention Early Intervention	Drugs, Medical, Cleaning Suppls Drugs, Medical, Cleaning Suppls	28 Sep 2022 28 Sep 2022	8.80 14.03	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295022	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	28 Sep 2022 05 Oct 2022	6.66	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000294745	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	05 Oct 2022	27.05	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000294746 0000294414	Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase-General Office Equip	05 Oct 2022 12 Oct 2022	27.05 104.91	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294414	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	12 Oct 2022 03 Oct 2022	104.91 25.88	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT
Hartlepool Borough Council	0000297710	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	09 Nov 2022	26.23	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000297731	Children & Joint Commissioning	Early Intervention	Purchase-General Office Equip	09 Nov 2022	6.46	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300987 0000294786	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Play & Care	Purchase-General Office Equip Purchase-General Office Equip	24 Nov 2022 05 Oct 2022	22.26 5.81	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000294786	Children & Joint Commissioning Children & Joint Commissioning	Play & Care Play & Care	Purchase-General Office Equip	29 Sep 2022	5.81 19.97	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT
Hartlepool Borough Council	0000297991	Children & Joint Commissioning	Public Health - Substric Misuse	Purchase-General Office Equip	28 Oct 2022	80.00	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301382	Children & Joint Commissioning	Raising Educational Achievemen	Office Consumables/Stationery	19 Oct 2022	2.88	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301383	Children & Joint Commissioning	Raising Educational Achievemen Raising Educational Achievemen	Office Consumables/Stationery Repair/Maintain-Comp Equip	19 Oct 2022 29 Nov 2022	6.99 22.64	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300788	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen	Repair/Maintain-Comp Equip	29 Nov 2022 29 Nov 2022	21.32	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301370	Children & Joint Commissioning	Special Needs Services	Books and Publications	20 Oct 2022	14.95	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000295530	Children & Joint Commissioning	Youth Justice Service	Purchase-General Office Equip	08 Aug 2022	22.98	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301376 0000301377	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	19 Oct 2022 19 Oct 2022	27.82 13.28	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000301377	Legal	Legal Services	Purchase-General Office Equip	21 Nov 2022	16.45	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301065	Legal	Legal Services	Purchase-General Office Equip	21 Nov 2022	16.45	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000294631	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Computer/Audio/Visual	13 Oct 2022	12.41	0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298143 0000300737	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team Car Parking	Purchase-General Office Equip Purchase-General Office Equip	17 Oct 2022 01 Dec 2022	53.47 10.82	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000301049	Neighbourhoods & Regulatory Services	Car Parking	Purchase-General Office Equip	22 Nov 2022	8.85	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANE	OUS AND SPECIALT
Hartlepool Borough Council	0000301050	Neighbourhoods & Regulatory Services	Car Parking	Purchase-General Office Equip	22 Nov 2022	26.50	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000298142 0000300223	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Engineering & Design Environmental Services	Purchase-General Office Equip Books and Publications	17 Oct 2022 15 Dec 2022	17.82 160.72	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300223	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	19.72	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000296571	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	02 Nov 2022	116.64	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANE	OUS AND SPECIALT
Hartlepool Borough Council	0000297360	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	24 Nov 2022	40.00	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294263	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Oct 2022 03 Dec 2022	19.16 33.29	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000295528	Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	08 Aug 2022	4.82	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000297261	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	5.43	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000299240 0000293579	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Waste & Environmental Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	03 Dec 2022 06 Oct 2022	9.16 24.89	0.00 Revenue 0.00 Revenue	AMZNMKTPLACE AMAZON.CO AMZNMKTPLACE AMAZON.CO	YES YES		OUS AND SPECIALT OUS AND SPECIALT
Hartlepool Borough Council	0000293579	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Dec 2022	24.89 8.29	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000297851	Resources & Development	Contact Centre	Purchase-General Office Equip	04 Nov 2022	167.94	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000300546	Resources & Development	Economic Regeneration	Purchase-General Office Equip	08 Dec 2022	24.91	0.00 Revenue	AMZNMKTPLACE AMAZON.CO	YES		OUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000298475 0000294645	Adult & Community Based Services Children & Joint Commissioning	Mental Health Services Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	29 Mar 2022 10 Oct 2022	158.33 1.044.17	0.00 Revenue 0.00 Revenue	ANGLIAN WATER AO RETAIL LIMITED	YES YES	4900 UTLTS-ELCT	RC, GAS, HEATING APPLIANCE STORES
Hartlepool Borough Council	0000294645	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Car Parking Charges	06 Nov 2022	1,60		APCOA PARKING UK	YES		PARKING LOTS AN
Hartlepool Borough Council	0000295422	Adult & Community Based Services	Community Hubs	Purchase - Computer Software	31 Aug 2022	10.00	0.00 Revenue	APPLE.COM/UK	YES	5732 ELECTRONIC	
Hartlepool Borough Council	0000301015	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	23 Nov 2022	1.25	0.00 Revenue	APPLEGREEN SUNDERLAND	YES		ATIONS WITH OR W
Hartlepool Borough Council Hartlepool Borough Council	0000300735	Adult & Community Based Services Children & Joint Commissioning	Community Hubs Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	02 Dec 2022 07 Oct 2022	14.99 150.00	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council	0000294753	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Oct 2022	100.00		ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000295342	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	08 Sep 2022	30.00	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000295569 0000297546	Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	26 Jul 2022 17 Nov 2022	366.95 49.99	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council Hartlepool Borough Council	0000297546	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Nov 2022 15 Nov 2022	49.99 55.95	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000297879	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	03 Nov 2022	258.95		ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000298190	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Oct 2022	323.95	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council Hartlepool Borough Council	0000298448	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Jun 2022 14 Dec 2022	200.95 51.00	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council	0000300408	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Dec 2022	220.00	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000301046	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	22 Nov 2022	88.95	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	TORES
Hartlepool Borough Council	0000301144	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15 Nov 2022	55.95	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000301234 0000301284	Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Nov 2022 03 Nov 2022	42.00 17.00	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council Hartlepool Borough Council	0000301284	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Oct 2022	17.00 61.00	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council	0000294564	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	17 Oct 2022	166.67	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	TORES
Hartlepool Borough Council	0000294565	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	16 Oct 2022	- 45.00	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council Hartlepool Borough Council	0000294622 0000294755	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant Setting Up Home Grant	14 Oct 2022 06 Oct 2022	50.78 102.46	0.00 Revenue 0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council	0000294759	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant	06 Oct 2022	95.80	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000294760	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	06 Oct 2022	65.83	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000297504	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	18 Nov 2022	162.94	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council Hartlepool Borough Council	0000301199	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant Setting Up Home Grant	09 Nov 2022 09 Nov 2022	35.95 230.95	0.00 Revenue	ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT S 5310 DISCOUNT S	
Hartlepool Borough Council	0000301200	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant Setting Up Home Grant	14 Oct 2022	120.00		ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000294505	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	21 Oct 2022	43.98	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	
Hartlepool Borough Council	0000295472	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	18 Aug 2022	25.00	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT S	TORES

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Re	ecoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0000301440	Children & Joint Commissioning	Youth Justice Service	Setting Up Home Grant	14 Oct 2022	168.95	0.00 Revenue	ARGOS LTD	YES	5310 DISCOUNT ST	ORES
Hartlepool Borough Council Hartlepool Borough Council	0000298291	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Youth Service Car Parking	Activities Purchase -General Materials/Eq	26 Sep 2022 29 Nov 2022	36.00 32.00		ARGOS LTD ARGOS LTD	YES YES	5310 DISCOUNT ST 5310 DISCOUNT ST	
Hartlepool Borough Council	0000301060	Resources & Development	Economic Regeneration	Purchase -General Materials/Eq	21 Nov 2022	115.45		ARGOS LTD	YES	5310 DISCOUNT ST	
Hartlepool Borough Council	0000294701	Children & Joint Commissioning	Children and Families	Cost of Travel	08 Oct 2022	5.00		ARRIVA DURHAM COUNTY L	YES	4131 BUS LINES	
Hartlepool Borough Council Hartlepool Borough Council	0000294702 0000297980	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	08 Oct 2022 29 Oct 2022	5.00 8.60		ARRIVA DURHAM COUNTY L ARRIVA DURHAM COUNTY L	YES YES	4131 BUS LINES 4131 BUS LINES	
Hartlepool Borough Council	0000297980	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Cost of Travel	03 Dec 2022	13.50		ARRIVA DURHAM COUNTY L	YES	4131 BUS LINES	
Hartlepool Borough Council	0000301265	Children & Joint Commissioning	Children and Families	Cost of Travel	05 Nov 2022	10.00		ARRIVA DURHAM COUNTY L	YES	4131 BUS LINES	
Hartlepool Borough Council Hartlepool Borough Council	0000300839 0000294610	Adult & Community Based Services Children & Joint Commissioning	Adult Education Children and Families	Purchase -General Materials/Eq Provisions - Food/Beverages	29 Nov 2022 15 Oct 2022	139.55 - 5.66		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000294614	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	195.54	0.00 Revenue	ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294615	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Oct 2022	100.68		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294616 0000294704	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 08 Oct 2022	- 8.85 163.64		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000294707	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	- 0.56		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294747	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Oct 2022	13.26	0.00 Revenue	ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294748 0000294833	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022 04 Oct 2022	85.76 173.32		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294834	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Oct 2022	- 2.05		ASDA GROCERIES ONLINE	YES		DRES, SUPERMARKE
Hartlepool Borough Council	0000294945	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	145.95	0.00 Revenue	ASDA GROCERIES ONLINE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000294946	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	01 Oct 2022 28 Sep 2022	- 0.31 71.32		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295015	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 28 Sep 2022	43.99		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000295017	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	- 3.30		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000297664	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	12 Nov 2022 12 Nov 2022	157.08 1.71		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297665	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	12 Nov 2022 25 Oct 2022	- 1.00	0.00 Revenue 0.00 Revenue	ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000298038	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Oct 2022	53.85	0.00 Revenue	ASDA GROCERIES ONLINE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000298200	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Oct 2022	68.94	0.00 Revenue	ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298201	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 09 Dec 2022	- 4.16 86.00		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		DRES, SUPERMARKE DRES, SUPERMARKE
Hartlepool Borough Council	0000300509	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Dec 2022	- 10.50	0.00 Revenue	ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000301263	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	166.18		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301605 0000298135	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Provisions - Food/Beverages Provisions - Food/Beverages	18 Aug 2022 19 Oct 2022	75.85 382.75		ASDA GROCERIES ONLINE ASDA GROCERIES ONLINE	YES YES		ORES, SUPERMARKE ORES. SUPERMARKE
Hartlepool Borough Council	0000298136	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	19 Oct 2022	- 42.50		ASDA GROCERIES ONLINE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294700	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	3.35		ASDA STORES	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300496 0000298474	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Dec 2022 01 Apr 2022	8.00 20.00		ASDA STORES 4403 ASDA STORES LTD	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000298474	Adult & Community Based Services	Community Hubs	Catering Costs	29 Nov 2022	21.24		ASDA STORES ETD	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000301511	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	01 Oct 2022	50.00		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300418 0000294580	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	13 Dec 2022 17 Oct 2022	8.00 22.25		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000294810	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages	04 Oct 2022	20.65		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000297587	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	16 Nov 2022	47.07		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300350 0000300644	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	19 Dec 2022 05 Dec 2022	25.95 36.54		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000300644	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Nov 2022	32.00		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000298100	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	20 Oct 2022	31.30		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300437	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Clothing & Uniforms Purchase Mobile Phone Costs	12 Dec 2022 23 Aug 2022	58.80 10.00		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000298399	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Oct 2022	6.95		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294497	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Oct 2022	110.78	0.00 Revenue	ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294510	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	44.20 5.30		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000294511	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Oct 2022	67.84		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294591	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	68.13		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294668 0000294697	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 07 Oct 2022	20.90 14.76		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000294838	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Oct 2022	88.97		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000294885	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Oct 2022	112.20		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000295151	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 18 Nov 2022	187.05 106.44		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297518	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022 18 Nov 2022	- 106.44 - 16.00		ASDA SUPERSTORE	YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000297547	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Nov 2022	55.90		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000297578	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022 16 Nov 2022	89.00 66.52		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297579	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	08 Nov 2022	26.50		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council	0000297820	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	52.17	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000297981	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Oct 2022	4.30		ASDA SUPERSTORE ASDA SUPERSTORE	YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297989 0000300441	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	28 Oct 2022 12 Dec 2022	73.75 50.85		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		DRES, SUPERMARKE DRES, SUPERMARKE
Hartlepool Borough Council	0000300491	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Dec 2022	4.35	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000300507	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Dec 2022	28.15		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300572 0000300896	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	07 Dec 2022 28 Nov 2022	25.35 119.87		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000301068	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Nov 2022	97.87	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000301097	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	61.25		ASDA SUPERSTORE	YES		ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301127 0000301129	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022 16 Nov 2022	40.75 20.88		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000301155	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Nov 2022	140.13	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council	0000301177	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Nov 2022	5.01	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY ST	ORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301584	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Purchase -General Materials/Eq	30 Aug 2022 12 Nov 2022	42.60 44.50		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		ORES, SUPERMARKE ORES, SUPERMARKE
Hartlepool Borough Council	0000297852	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	06 Nov 2022	10.00		ASDA SUPERSTORE	YES		DRES, SUPERMARKE
Hartlepool Borough Council	0000301318	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	31 Oct 2022	57.95		ASDA SUPERSTORE	YES		ORES, SUPERMARKE

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value R	ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAI			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000301335 0000297823	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Arts/Crafts Materials Purchase-Electrical Supplies	27 Oct 2022 04 Nov 2022	19.50 99.00	0.00 Revenue 0.00 Revenue	ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301296	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	02 Nov 2022	10.00	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000295083	Children & Joint Commissioning	Early Intervention	Drugs, Medical, Cleaning Suppls	27 Sep 2022	2.00		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295081 0000295439	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Provisions - Food/Beverages Provisions - Food/Beverages	27 Sep 2022 24 Aug 2022	1.55 39.95		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000297773	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	08 Nov 2022	9.40	0.00 Revenue	ASDA SUPERSTORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000300883	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention  Early Intervention	Provisions - Food/Beverages	28 Nov 2022	1.65		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295082	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Sep 2022 13 Jul 2022	178.00		ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000297819	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	04 Nov 2022	4.45	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297964 0000295264	Children & Joint Commissioning Children & Joint Commissioning	Play & Care Strategic Commissioning	Provisions - Food/Beverages Purchase -General Materials/Eq	31 Oct 2022 14 Sep 2022	3.75 72.50	0.00 Revenue	ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000295287	Children & Joint Commissioning Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq	14 Sep 2022	189.68		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297738	Children & Joint Commissioning	Youth Service	Activities	09 Nov 2022	15.25		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297883	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	03 Nov 2022 02 Dec 2022	25.12 4.50		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000300732	Children & Joint Commissioning	Youth Service	Activities	02 Dec 2022	34.55		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301651	Children & Joint Commissioning	Youth Service	Activities	03 Aug 2022	6.00		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301398 0000293084	Housing Revenue Account (HRA) Neighbourhoods & Regulatory Services	Housing Revenue Account (HRA) Facilities Management	Day-Day Maintenance Provisions - Food/Beverages	19 Oct 2022 20 Sep 2022	25.00 9.60	0.00 Revenue	ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000293598	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2022	5.70	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000293620	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	5.85		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000293625 0000294313	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 19 Oct 2022	16.30 80.57	0.00 Revenue 0.00 Revenue	ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000294321	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	17.85		ASDA SUPERSTORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000294333	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	83.55	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000296520 0000296582	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Oct 2022 02 Nov 2022	35.50 20.80		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000296382	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	11.91	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297281	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	53.13		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297283	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 10 Nov 2022	12.50 21.30		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000297291	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	6.90	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297296	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	4.80	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297298	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 19 Oct 2022	5.70 54.55		ASDA SUPERSTORE ASDA SUPERSTORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000297299	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	3.30		ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000300297	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Dec 2022	15.20	0.00 Revenue	ASDA SUPERSTORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295551 0000297236	Adult & Community Based Services Neighbourhoods & Regulatory Services	Community Hubs Stores	Purchase-Arts/Crafts Materials General Material Purchase	03 Aug 2022 18 Nov 2022	1.20 95.35	0.00 Revenue	ASDA SUPERSTORE 04680 AUTO ELECTRICS TEESIDE	YES YES		STORES, SUPERMARKE VE PARTS. ACCESSOR
Hartlepool Borough Council Hartlepool Borough Council	0000297236	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	95.35		AUTO ELECTRICS TEESIDE	YES		VE PARTS, ACCESSOR
Hartlepool Borough Council	0000297258	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	209.86	0.00 Revenue	AUTO ELECTRICS TEESIDE	YES		VE PARTS, ACCESSOR
Hartlepool Borough Council Hartlepool Borough Council	0000297763	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports, Leisure & Rec Facilities	Purchase-Buildng/Constrctn Mat Purchase -General Materials/Eq	08 Nov 2022 01 Oct 2022	9.00 7.98	0.00 Revenue 0.00 Revenue	B Q ASDA HARTLEPOOL B&M 084 - GUISBOROUGH	YES YES		MATERIALS, LUMBER JEOUS GENERAL MERC
Hartlepool Borough Council	0000294909	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	23 Nov 2022	0.59		B&M 206 - NORTHGATE	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000301173	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Nov 2022	2.45		B&M 215 - STOCKTON	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000295109 0000295459	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq Purchase-Buildng/Constrctn Mat	26 Sep 2022 22 Aug 2022	39.90 14.98		B&M 407 - COULBY NEWHA B&M 407 - COULBY NEWHA	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000293439	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	09 Nov 2022	25.99	0.00 Revenue	B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000300585	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	07 Dec 2022	34.00		B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300772 0000295549	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase-Arts/Crafts Materials	01 Dec 2022 03 Aug 2022	3.00 42.00		B&M 592 - MIDD GRANGE B&M 592 - MIDD GRANGE	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000293349	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26 Oct 2022	15.18		B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000300708	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	03 Dec 2022	27.50	0.00 Revenue	B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300712 0000295250	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Purchase -General Materials/Eq Provisions - Food/Beverages	04 Dec 2022 15 Sep 2022	28.16 3.75		B&M 592 - MIDD GRANGE B&M 592 - MIDD GRANGE	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000295251	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	15 Sep 2022	1.15		B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000301014	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23 Nov 2022	4.00		B&M 592 - MIDD GRANGE	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300388 0000300884	Children & Joint Commissioning Legal	Raising Educational Achievemen Support to Members	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Dec 2022 28 Nov 2022	24.00 5.00		B&M 592 - MIDD GRANGE B&M 592 - MIDD GRANGE	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000300004	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	09 Dec 2022	34.00		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000301632	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	12 Aug 2022	22.21	0.00 Revenue	B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300645 0000301472	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Purchase -General Materials/Eq Activities	05 Dec 2022 13 Oct 2022	9.00 12.99		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000301472	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Oct 2022	100.25	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLAN	EOUS GENERAL MERC
Hartlepool Borough Council	0000294508	Children & Joint Commissioning	Children and Families		21 Oct 2022	43.72		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000294930 0000295353	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Sep 2022 08 Sep 2022	134.48 61.87		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000293555	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19 Nov 2022	43.00		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000297600	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15 Nov 2022	21.15		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000297620 0000297657	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Nov 2022 14 Nov 2022	46.00 354.45		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000297657	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Nov 2022 11 Oct 2022	23.37		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000300384	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15 Dec 2022	3.00	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLAN	EOUS GENERAL MERC
Hartlepool Borough Council	0000300510 0000300511	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Dec 2022 10 Dec 2022	12.50 67.98		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300511	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Dec 2022 07 Dec 2022	31.00	0.00 Revenue 0.00 Revenue	B&M 595 - TEESBAY B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000300607	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Dec 2022	27.98	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLAN	EOUS GENERAL MERC
Hartlepool Borough Council	0000300621 0000300634	Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Dec 2022	308.50 487.39		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300634	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Dec 2022 06 Dec 2022	487.39 4.98		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000300662	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Dec 2022	191.74	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLAN	EOUS GENERAL MERC
Hartlepool Borough Council	0000300699	Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	04 Dec 2022	75.38 70.00		B&M 595 - TEESBAY	YES		IEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300826	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Nov 2022 29 Nov 2022	18.39		B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES		IEOUS GENERAL MERC
Hartlepool Borough Council	0000300899	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq		277.49		B&M 595 - TEESBAY	YES		EOUS GENERAL MERC

	Transaction				Payment		Non Capital or			ocurement ssification /	
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value	Recoverable Revenue	Supplier	Transaction Merchan	t Category ·	Procurement Classification / Merchant Category - Proclass Description
									Pro	class Code	
Hartlepool Borough Council Hartlepool Borough Council	0000300997 0000301141	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Nov 2022 15 Nov 2022	5.35 31.00	0.00 Revenue 0.00 Revenue	B&M 595 - TEESBAY B&M 595 - TEESBAY	YES YES	5399 MISCELLANEOUS C 5399 MISCELLANEOUS C	
Hartlepool Borough Council	0000301141	Children & Joint Commissioning	Youth Service	Activities	28 Sep 2022	19.12	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLANEOUS C	ENERAL MERC
Hartlepool Borough Council	0000300859	Children & Joint Commissioning	Youth Service	Activities	29 Nov 2022	8.00	0.00 Revenue	B&M 595 - TEESBAY	YES	5399 MISCELLANEOUS C	
Hartlepool Borough Council Hartlepool Borough Council	0000301047	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Children and Families	Activities Purchase -General Materials/Eq	22 Nov 2022 18 Oct 2022	38.98 91.00		B&M 595 - TEESBAY B&M 681 - DURHAM	YES YES	5399 MISCELLANEOUS C 5399 MISCELLANEOUS C	
Hartlepool Borough Council	0000297569	Children & Joint Commissioning	Children and Families	Purchase-Building/Constrctn Mat	16 Nov 2022	99.00	0.00 Revenue	B&Q MARKETPLACE	YES	5211 BUILDING MATERIA	
Hartlepool Borough Council	0000301400	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Oct 2022	414.00		Babies Blessing	YES	5691 MEN'S AND WOME	
Hartlepool Borough Council Hartlepool Borough Council	0000301169	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Stores	Purchase-Gifts/Prizes/Trophies General Material Purchase	11 Nov 2022 03 Oct 2022	4.50 1.186.50		Balloonatics Barriers Direct	YES YES	5947 GIFT, CARD, NOVE 5399 MISCELLANEOUS (	
Hartlepool Borough Council	0000293617	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	10 Oct 2022	184.50		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000294494	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	24 Oct 2022	247.43	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000294495 0000294546	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 17 Oct 2022	74.39 92.58	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000294813	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	03 Oct 2022	282.70		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000294814 0000294815	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	03 Oct 2022	46.77		BATLEYS PERTH BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000294815	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 12 Sep 2022	3.36 54.09		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000295005	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	12 Sep 2022	106.78		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000295073	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26 Sep 2022	78.02		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000295078	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 22 Nov 2022	112.27 - 17.22		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000297609	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14 Nov 2022	72.30	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S .
Hartlepool Borough Council	0000297610	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14 Nov 2022	166.85 317.04		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000297775	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	317.04 75.29		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000300340	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	19 Dec 2022	239.65	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000300341	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	19 Dec 2022	14.71		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000300542	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	154.15 106.50		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000300736	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	21 Nov 2022	146.38	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S S
Hartlepool Borough Council	0000300738	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	21 Nov 2022	119.39 71.93		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000300739	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 28 Nov 2022	71.93 261.35	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000300879	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	25 Nov 2022	- 7.81	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council Hartlepool Borough Council	0000292799 0000292800	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	9.79 241.52		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292801	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	302.47	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	s S
Hartlepool Borough Council	0000292802	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	254.54	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council Hartlepool Borough Council	0000292803	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	254.68 171.23		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292805	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	417.25		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292817	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	- 48.10	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S .
Hartlepool Borough Council Hartlepool Borough Council	0000292842	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Sep 2022 19 Sep 2022	- 405.41 10.51		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292877	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	89.09		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292878	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	4.38		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council Hartlepool Borough Council	0000292879 0000292880	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022 19 Sep 2022	284.53 110.85		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292881	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	1,045.01	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000292882	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	60.87		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000292883 0000292884	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022 19 Sep 2022	120.27 190.90		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292885	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	298.66	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000292886	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022	161.00 128.60		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000292888	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022 16 Sep 2022	- 2.04		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292898	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	24.03	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council Hartlepool Borough Council	0000292899	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	347.59 1.156.07		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292901	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	204.41		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292915	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Sep 2022	- 6.74		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000292916 0000292961	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 08 Sep 2022	1,309.03 19.45		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292962	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Sep 2022	310.70		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000292963	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Sep 2022	1,479.61		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000292968 0000292973	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Sep 2022 01 Sep 2022	104.55 129.64		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293127	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	169.92	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000293131	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022	1.81		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000293134	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 29 Sep 2022	6.40		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293152	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	237.33	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council Hartlepool Borough Council	0000293158 0000293159	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	764.69 3.62		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293167	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	- 3.02		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293170	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	1.81		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000293173 0000293182	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	- 3.21 - 3.21		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293182	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	284.37	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000293186	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	99.98		BATLEYS PERTH	YES	5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000293187 0000293189	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	7.24 - 12.84		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council	0000293190	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	185.24	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUB	S
Hartlepool Borough Council	0000293193	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	66.41 85.84		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
Hartlepool Borough Council Hartlepool Borough Council	0000293195 0000293203	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	85.84 174.68		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUB 5300 WHOLESALE CLUB	
						50				. ,	•

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT  Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0000293207	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	231.20		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293211	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	236.61 105.53	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293212	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	79.25	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293215	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	121.42	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293217	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	315.83		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293220 0000293222	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	144.85 407.45	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293224	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	350.45	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293226	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	262.83	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293227	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	362.15 352.52	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293228	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022	132.38	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293230	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	184.32	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293232	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	402.60	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293234	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	398.83 151.68	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293238	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	349.20	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293243	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	- 5.23	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293247	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	- 8.37	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293250	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	265.67 10.51	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293257	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	143.52	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293261	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	114.62	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293262	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	160.62 121.95	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293264	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	250.89	0.00 Revenue	BATLETS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293267	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	80.19	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293269	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	306.84	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293272	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	175.67	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293275	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	192.66 281.72	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293270	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	114.11	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293281	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	506.62	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293282	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	29.50 201.12	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293283	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 22 Sep 2022	249.55	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293325	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	826.80	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293327	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	164.65	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293330 0000293331	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	65.56 23.91	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293334	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	- 39.27		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293343	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	287.21	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293350 0000293376	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022 19 Sep 2022	- 27.32 195.45	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293376	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022	343.37		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293387	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	323.87	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293391	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	246.37	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293393	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Sep 2022 19 Sep 2022	301.90 335.37	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293397	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Sep 2022	137.22	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293399	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	309.38	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293400	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	10.51	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293401 0000293403	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	245.04 142.96	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293404	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	46.26		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293405	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	246.73	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293409 0000293411	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	180.56 426.31	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293411	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	448.75	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293414	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	73.15	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293453	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Sep 2022	104.45		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293454 0000293455	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Sep 2022 05 Sep 2022	338.24 26.18	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293456	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2022	77.66	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293833	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	137.97		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293839	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	263.50 239.32	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293841 0000293842	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	176.53	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293855	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	74.59	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293857	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	380.16	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293875	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	393.22 19.98	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293877	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	19.98	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293891	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	154.19	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293896	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	311.70		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293900 0000293901	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	446.06 41.63	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293901	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 11 Oct 2022	41.63 3.62	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293925	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	- 4.36	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293926	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	144.08	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293931	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	88.33 319.72	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000293932	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	1,160.60	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293937	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	366.42	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293938	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	11.25		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000293939	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	4.53	U.U0 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	

March   Marc	Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Supplier	Card Transaction	Procurement Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Market Design   Market Desig											5300 WHOLESALE CLUBS	
March   Marc												
Proceedings   Grow   Column				Facilities Management	Provisions - Food/Beverages							
March   Marc				Facilities Management								
March Barley Care   1922    1922   1924												
Part				Facilities Management							0000 111102207122 02020	
March   Column   March   Mar			Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022		0.00 Revenue	BATLEYS PERTH			
March   Deck   Column   Colu												
March Delivery Color   Miles												
Marchelland College   Co	Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management								
Process   Proc			Neighbourhoods & Regulatory Services									
Column   C												
March Sample Court   Mills												
March Control Control												
Marked College												
Marie San Part   Control								0.00 Revenue		YES	5300 WHOLESALE CLUBS	
Marches   Control   Cont												
Marchell March Color   Marchell March												
Section   Control   Cont	Hartlepool Borough Council	0000294044	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	142.61	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Part												
Medical Campagn   Control   Contro												
Marging Dampy Cases   2000-2004   Cases   Ca			Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages							
Maringed Bangs   County   Co												
Medical Disagnet Country												
Marriage Damps   County   Co										YES		
Marque Colony Council			Neighbourhoods & Regulatory Services									
Healpoot Discription   Company   C												
Hempton Changer   County   C				Facilities Management								
Hempool Resource   Company   Compa			Neighbourhoods & Regulatory Services	Facilities Management								
Temporal Description   Control Contr								0.00 Revenue				
Instruction Descript County   County   Employed Descript   Positions   Posit										YES	5300 WHOLESALE CLUBS	
Feature Distroy Dist												
Mary												
February   England Descript County   Engla		0000294115	Neighbourhoods & Regulatory Services	Facilities Management		03 Oct 2022	365.95	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Femilines   Provides												
Helinged Brough Caused  Amelysis of Straight Caused  Helinged Brough Caused  H												
Federican Discouncy Council			Neighbourhoods & Regulatory Services	Facilities Management						YES		
Hartspeck Brough Court of Court of Hartspeck Brough Court of Hartspeck												
Hartspool Brough Council Hartspool Brough Coun												
Hartsquo Brough Council  (b) 0002594173   Holly block micros & Royaldardy Services   Facilities Management   Provisiors - Food Beneralized   F										YES		
Harlingood Brough Coursol   Milesploathcooks & Regulatory Services   Facilities Management   Provisions - Food Bewrages   Co. 0.0.20 220 27.76   Co. 0.0.0.00 20.0.00 20.0.00 20.0.00 20.0.0.0.			Neighbourhoods & Regulatory Services									
Hartingood Brough Coursel  Hartingood Brough Cou												
Hartingool Borough Council  Ha		0000294140	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022	87.65	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartiergob Broungh Council   10000254115   Hartiergob Broungh Council   1000025415   Hartiergob Broungh Council			Neighbourhoods & Regulatory Services	Facilities Management								
Harlingoo Borough Council Harlingoo Borough												
Hartisgoo Borough Council  Antisgoo Borough		0000296179			Provisions - Food/Beverages	20 Oct 2022	328.98	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartiepoo Borcuph Council Hartiepoo Borcuph												
Hartiepool Borough Council Hartiepool Borough Co												
Hartappool Borough Council 0000298213 Noighbourhoods & Rogulatory Services Facilities Management Provisions - FoodBewrapps 20 Oct 2022 31.83 03 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 20 Oct 2022 13.09 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 20 Oct 2022 13.09 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 20 Oct 2022 13.09 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 20 Oct 2022 13.09 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 20 Oct 2022 13.09 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 10 Oct 2022 13.00 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS Pacifiles Management Provisions - FoodBewrapps 10 Oct 2022 13.00 0.00 Revenue BATLEYS PERTH YES 5000 WHOLESALE CLUBS PACIFICATION PROVIDED AND PROV		0000296191	Neighbourhoods & Regulatory Services	Facilities Management		20 Oct 2022	340.29	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartiepool Borough Council Hartiepool Borough Co												
Hartlepool Borough Council Hartlepool Borough Co												
Hartlepool Borough Council Hartlepool Borough Co			Neighbourhoods & Regulatory Services							YES		
Hartepool Borough Council Hartepool Borough												
Hartlepool Borough Council Hartlepool Borough Co								0.00 Revenue				
Hartlepool Borough Council Hartlepool Borough Co												
Hartepool Borough Council Hartepool Borough			Neighbourhoods & Regulatory Services									
Hartlepool Borough Council Hartlepool Borough Co												
Hartlepool Borough Council Hartlepool Borough Co		0000296256	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	135.81	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council   0000298261   Neighbourhoods & Regulatory Services   Facilities Management   Provisions - Food/Beverages   17 Oct 2022   518.65   0.00 Revenue   BATLEYS PERTH   YES   5300 WHOLESALE CLUBS	Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management								
Hartlepool Borough Council 0000298622   Neighbourhoods & Regulatory Services   Facilities Management   Provisions - FoodBeverages   17 Oct 2022   256.09   0.00 Revenue   BATLEYS PERTH   YES   5300 WHOLESALE CLUBS												
Hartlepool Borough Council 0000298264   Neighbourhoods & Regulatory Services   Facilities Management   Provisions - FoodBeverages   17 Oct 2022   266.09   0.00 Revenue   BATLEYS PERTH   YES   5300 WHOLESALE CLUBS		0000296262	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	531.85	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council 0000298270 Neighbourhoods & Regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 156.27 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS Hartlepool Borough Council 0000298272 Neighbourhoods & Regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 309.13 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS Hartlepool Borough Council VES PERTH YES 5300 WHOLESALE CLUBS PERTH YES 5			Neighbourhoods & Regulatory Services	Facilities Management				0.00 Revenue				
Hartlepool Borough Council 0000296272 Neighbourhoods & Regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 309.13 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS  Hartlepool Borough Council 0000296273 Neighbourhoods & Regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 115.68 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS												
Hartlepool Borough Council 0000296273 Neighbourhoods & Regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 115.68 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS		0000296272	Neighbourhoods & Regulatory Services		Provisions - Food/Beverages	17 Oct 2022	309.13	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartepool Borough Council UUUU299275 Neighbourhoods & regulatory Services Facilities Management Provisions - Food/Beverages 17 Oct 2022 83.33 0.00 Revenue BATLEYS PERTH YES 5300 WHOLESALE CLUBS			Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages					YES		
	mantepool Borough Council	0000296275	neignbournoods & Regulatory Services	raciilles Management	Provisions - Food/Beverages	17 Oct 2022	83.33	0.00 Revenue	BAILEYS PERIH	YES	5300 WHOLESALE CLUBS	

		Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or Revenue		upplier Card Transaction	Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
	rough Council rough Council	0000296277	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	140.67 73.05		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000296283	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	1,146.12	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296284	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	361.23 170.43	0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bor Hartlepool Bor		0000296286	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	170.43 4.23	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000296288	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	6.89		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000296290	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	24.29	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bor Hartlepool Bor		0000296311	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 20 Oct 2022	999.15	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000296549	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Oct 2022	135.07		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000296552	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	- 318.95	0.00 110101100	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296553	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	- 77.01	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296555	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 01 Nov 2022	395.96 166.41	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296763	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	- 105.48		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council	0000296780	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	3.76		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296782	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	441.21 191.20	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi		0000296783	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	77.24		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296785	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	248.81	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	147.28		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi	rough Council	0000296787	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	204.18 323.02	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296789	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	180.69	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council	0000296790	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	161.88	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
	rough Council	0000296791	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	10.72 138.28		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi		0000296792	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	203.97		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296794	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	69.85		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000296795	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	574.85		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council rough Council	0000296796 0000296797	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	30.06 136.16	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296798	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	296.30		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council	0000296799	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	1,148.06	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000296800	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022 24 Oct 2022	- 37.60 380.53		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bor	rough Council	0000296825 0000296826	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	- 6.56	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297062	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	37.47		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box		0000297063	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	339.09		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297064 0000297065	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	340.21 205.06		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bor Hartlepool Bor		0000297065	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022	382.22	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Box		0000297067	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	274.02		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297068	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	424.29		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS	
Hartlepool Bor Hartlepool Bor		0000297069	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	173.23 167.33	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000297071	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	336.72	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297072	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	308.62		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council rough Council	0000297073	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 03 Nov 2022	193.55 6.75		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000297075	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	916.35		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000297076	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	18.00	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297077	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	363.66 110.34		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council	0000297078	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022	150.60		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297080	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	394.81	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297081	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	245.59	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi		0000297082 0000297083	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	329.77 232.86		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297084	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	423.10		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
	rough Council	0000297085	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	170.56		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297086	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	266.33	0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bor	rough Council	0000297087	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	299.18		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297111	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	30.06		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box		0000297126	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	15.50		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bor Hartlepool Bor		0000297127 0000297128	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	1,186.30 326.03	0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000297128	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	239.79		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000297130	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	111.75	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
	rough Council	0000297131	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	143.39		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi		0000297132	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	352.93 106.52	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000297133	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	290.27		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000297135	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	21.28	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
	rough Council	0000297136	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	154.09 197.84		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Boi Hartlepool Boi		0000297137 0000297138	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	197.84 142.06	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
	rough Council	0000297139	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	386.01	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000297140	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	387.33		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
	rough Council	0000297141	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	208.37 148.23	0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bos Hartlepool Bos		0000297142	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	148.23 225.74	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Bo		0000297143	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	136.16	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Box	rough Council	0000297170	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	25.29		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Bo	rough Council	0000299008	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	2.65	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	Non ecoverable Capital or VAT	Supplier	Card Transaction	Procurement Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0000299009	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	843.95		BATLEYS PERTH	YES	Proclass Code 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299010	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	4.23		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299011 0000299012	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	444.92 339.43		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299013	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	140.50		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299014	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	191.29	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299015	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	196.70		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299016 0000299017	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	328.31 228.61		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299018	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	93.33	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299019	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	462.84		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299020 0000299051	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 15 Nov 2022	256.04 - 22.56		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299071	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	319.20	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299072	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	4.70	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299073	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	4.70 25.92		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299074	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	73.16		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299076	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	432.77	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299077	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	378.39		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299078	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	256.67 1.220.03		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299080	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	120.50		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299081	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	231.42		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299082 0000299083	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	131.46 99.92		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299083	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022	99.92 80.73		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299085	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	229.58		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299086	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	117.76		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299087 0000299088	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	309.00 186.99		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299089	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	407.64		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299090	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	151.04		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299091	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	104.94 176.59		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299092	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 10 Nov 2022	127.57		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299129	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	46.26	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299428	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	1,838.86		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299429	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	211.35 553.95		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299430	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	298.17		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299432	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	132.63		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299433	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	105.57		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299434	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	292.06 402.25		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299436	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	56.82		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299437	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	96.39		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299438	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	279.63 406.67		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299440	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	202.17	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299441	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	143.02		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299442	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	170.86 123.52		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299444	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	435.10		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299517	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	12.06	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299518	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	7.55		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299519 0000299520	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	501.75 502.63		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299521	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	328.01		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299522	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	123.37		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299523	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	314.80 194.85		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299525	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	228.40		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299526	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	366.85	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299527 0000299528	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	330.11 169.07		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299528	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	169.07 357.98		BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299545	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	- 10.89	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299657	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	- 126.29		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299708 0000299713	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Dec 2022 01 Dec 2022	26.83 21.68		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299715	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	332.04		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299716	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	279.21		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299719	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	674.06		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299721	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	265.62 62.01		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299724	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	318.17		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299730	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	15.39	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299733	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	130.85		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299734	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	289.79 368.10		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299733	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	258.60		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299771	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	152.78	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299772	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	208.99		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299773	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	79.40 232.55		BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299774	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	153.07		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	

										Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R		Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction	Proclass Code	
Hartlepool Borough Council	0000299777	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	512.83	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299780	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	326.37	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299781	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	119.76	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299783 0000299785	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	9.25 7.84	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	134.71		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299787	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	214.63	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299788	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	297.99 210.36	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299789	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	160.99	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299791	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	358.66	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000299794	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	130.41 1.386.52	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000299795	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	1,386.52 392.38	0.00 Revenue 0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	53.30	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300096	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	136.78		BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000300097 0000300098	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	121.32 346.80	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300038	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	1,387.24	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300119	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	402.95	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300121	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	168.17 240.51	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000300122	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022	177.91	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300124	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	3.62	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300128	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	92.34	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000300129	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	332.10 134.05	0.00 Revenue 0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300130	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	363.07	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300132	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	132.54	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300137	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	213.69	0.00 Revenue	BATLEYS PERTH BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000300138	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	262.17 12.64	0.00 Revenue	BATLEYS PERTH	YES YES	5300 WHOLESALE CLUBS 5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300196	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	238.66	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council	0000300198	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	48.38	0.00 Revenue	BATLEYS PERTH	YES	5300 WHOLESALE CLUBS	
Hartlepool Borough Council Hartlepool Borough Council	0000295671	Adult & Community Based Services Neighbourhoods & Regulatory Services	Community Hubs Stores	Purchase -General Materials/Eq General Material Purchase	17 May 2022 27 Sep 2022	62.99 51.36	0.00 Revenue	BatteryUpgrade 4135978 BatteryUpgrade 9105073	YES YES	5085 INDUSTRIAL SUPPLII 5085 INDUSTRIAL SUPPLII	
Hartlepool Borough Council	0000233021	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	6.50	0.00 Revenue	BENNELLI'S	YES	5814 FAST FOOD RESTAU	
Hartlepool Borough Council	0000295036	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	28 Sep 2022	11.30	0.00 Revenue	BESTWAY WHOLESALE	YES	5451 DAIRY PRODUCTS S	
Hartlepool Borough Council	0000300656	Children & Joint Commissioning	Public Health - General Children and Families	Third PP - Other Establishmnts	05 Dec 2022	53.90	0.00 Revenue	BIANCOS BI ACKHAWK CS ICEI AND	YES	5812 EATING PLACES, RE 7399 BUSINESS SERVICE:	
Hartlepool Borough Council Hartlepool Borough Council	0000298470	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Purchase-General Office Equip	21 Apr 2022 18 Dec 2022	25.00 9.97	0.00 Revenue 0.00 Revenue	BODYCARE	YES YES	5977 COSMETIC STORES	S-NOT ELSE
Hartlepool Borough Council	0000295018	Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls	28 Sep 2022	8.49	0.00 Revenue	BOOTS 6571	YES	5912 DRUG STORES, PHA	RMACIES
Hartlepool Borough Council	0000295019	Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls	28 Sep 2022	7.60	0.00 Revenue	BOOTS 6571	YES	5912 DRUG STORES, PHA	
Hartlepool Borough Council Hartlepool Borough Council	0000301372 0000301322	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Drugs, Medical, Cleaning Suppls Drugs, Medical, Cleaning Suppls	21 Oct 2022 29 Oct 2022	14.58 21.00	0.00 Revenue 0.00 Revenue	BOOTS 6571 BOOTS THE	YES YES	5912 DRUG STORES, PHA 5912 DRUG STORES, PHA	
Hartlepool Borough Council	0000301322	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls  Drugs, Medical, Cleaning Suppls	06 Oct 2022	34.26	0.00 Revenue	BOOTS/0567	YES	5912 DRUG STORES, PHA	
Hartlepool Borough Council	0000295624	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13 Jul 2022	6.00	0.00 Revenue	BOOTS/0567	YES	5912 DRUG STORES, PHA	
Hartlepool Borough Council	0000297794	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	07 Nov 2022	80.81	0.00 Revenue	BOXFIT UK LIMITED BREWERS FAYRE 41515620	YES YES	5999 MISCELLANEOUS AN 5812 EATING PLACES, RE	
Hartlepool Borough Council Hartlepool Borough Council	0000294689	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 18 Nov 2022	31.01 18.03	0.00 Revenue 0.00 Revenue	BREWERS FAYRE 41515620	YES	5812 EATING PLACES, RE 5812 EATING PLACES. RE	
Hartlepool Borough Council	0000294924	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	30 Sep 2022	25.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	HEATING
Hartlepool Borough Council	0000294925	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	30 Sep 2022	25.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council Hartlepool Borough Council	0000297598 0000297708	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Fuel Charges Other Fuel Charges	16 Nov 2022 10 Nov 2022	50.00 50.00	0.00 Revenue 0.00 Revenue	BRITISH GAS ONLINE BRITISH GAS ONLINE	YES YES	4900 UTLTS-ELCTRC, GAS 4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000297708	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	18 Oct 2022	50.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000300895	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	28 Nov 2022	50.00		BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000301317 0000301478	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	31 Oct 2022 12 Oct 2022	75.00 90.00	0.00 Revenue 0.00 Revenue	BRITISH GAS ONLINE BRITISH GAS ONLINE	YES YES	4900 UTLTS-ELCTRC, GAS 4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council Hartlepool Borough Council	0000301478	Housing Revenue Account (HRA)  Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	12 Oct 2022 12 Oct 2022	90.00	0.00 Revenue	BRITISH GAS ONLINE BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000301622	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	99.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	HEATING
Hartlepool Borough Council	0000301623	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	99.00		BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council Hartlepool Borough Council	0000301652 0000301664	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	01 Aug 2022 21 Jul 2022	99.00 99.00	0.00 Revenue 0.00 Revenue	BRITISH GAS ONLINE BRITISH GAS ONLINE	YES YES	4900 UTLTS-ELCTRC, GAS 4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000301664	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	13 Jul 2022	99.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	
Hartlepool Borough Council	0000301686	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	27 Apr 2022	99.00	0.00 Revenue	BRITISH GAS ONLINE	YES	4900 UTLTS-ELCTRC, GAS	HEATING
Hartlepool Borough Council	0000301690 0000300767	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges Purchase-General Office Equip	05 Apr 2022 01 Dec 2022	99.00 320.83	0.00 Revenue	BRITISH GAS ONLINE BRITISH HEART FOUNDATI	YES YES	4900 UTLTS-ELCTRC, GAS 8398 ORGANIZATIONS, CH	
Hartlepool Borough Council Hartlepool Borough Council	0000300767	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant	09 Dec 2022	- 300.00	0.00 Revenue 0.00 Revenue	BRITISH HEART FOUNDATI	YES	8398 ORGANIZATIONS, CF 8398 ORGANIZATIONS, CF	
Hartlepool Borough Council	0000301482	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	11 Oct 2022	310.83	0.00 Revenue	BRITISH HEART FOUNDATI	YES	8398 ORGANIZATIONS, CH	
Hartlepool Borough Council	0000294583	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	2.40	0.00 Revenue	BRYSONS OF KESWICK	YES	5462 BAKERIES	
Hartlepool Borough Council Hartlepool Borough Council	0000295194	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Telephone - Calls/Rental/Costs Provisions - Food/Beverages	20 Sep 2022 30 Sep 2022	58.74 13.23	0.00 Revenue 0.00 Revenue	BT BUSINESS BILL BURGER KING	YES YES	4814 TELECOM INCL PREI 5814 FAST FOOD RESTAL	
Hartlepool Borough Council	0000294931	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13 Oct 2022	334.80	0.00 Revenue	C AND H CARPETS	YES	5713 FLOOR COVERING S	
Hartlepool Borough Council	0000297508	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	19 Nov 2022	21.60	0.00 Revenue	CABVISION NETWORK	YES	4121 LIMOUSINES AND TA	XICABS
Hartlepool Borough Council	0000301159	Children & Joint Commissioning	Youth Service	Subscriptions	13 Nov 2022	10.99	0.00 Revenue	Canva 03602-15563037	YES	7333 COMMERCIAL ART, 0	
Hartlepool Borough Council Hartlepool Borough Council	0000300446 0000298261	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Early Intervention	Subscriptions Purchase -General Materials/Eq	13 Dec 2022 04 Oct 2022	10.99 8.40	0.00 Revenue 0.00 Revenue	Canva 03632-20913180 CAPT CHARITY	YES YES	7333 COMMERCIAL ART, 0 8641 ASSOCIATIONS-CIVI	
Hartlepool Borough Council	0000298261	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Nov 2022	15.00	0.00 Revenue 0.00 Revenue	CAPT CHARITY CAPT CHARITY	YES	8641 ASSOCIATIONS-CIVI	
Hartlepool Borough Council	0000295237	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	17 Sep 2022	26.40	0.00 Revenue	CARD FACTORY	YES	5947 GIFT, CARD, NOVELT	Y AND SO
Hartlepool Borough Council	0000300324	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	18 Dec 2022	11.82	0.00 Revenue	CARD FACTORY	YES	5947 GIFT, CARD, NOVELT	
Hartlepool Borough Council Hartlepool Borough Council	0000300697 0000300566	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Play & Care	Purchase-Gifts/Prizes/Trophies Purchase-Gifts/Prizes/Trophies	02 Dec 2022 07 Dec 2022	1.49 5.58	0.00 Revenue 0.00 Revenue	CARD FACTORY CARD FACTORY	YES YES	5947 GIFT, CARD, NOVELT 5947 GIFT, CARD, NOVELT	
Hartlepool Borough Council	0000300306	Children & Joint Commissioning Children & Joint Commissioning	Strategic Management	Purchase-Gifts/Prizes/Trophies	12 Sep 2022	0.99	0.00 Revenue	CARD FACTORY	YES	5947 GIFT, CARD, NOVELT	
Hartlepool Borough Council	0000295654	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	27 Jun 2022	100.00	0.00 Revenue	CARMEL ROAD FILLING ST	YES	5541 SERVICE STATIONS	
Hartlepool Borough Council	0000301486 0000301042	Adult & Community Based Services	Sports,Leisure &Rec Facilities Children and Families	Petrol - Vehicles Purchase -General Materials/Eq	10 Oct 2022 22 Nov 2022	119.27 1.367.51	0.00 Revenue	CARMEL ROAD FILLING ST CARPETRIGHT119	YES YES	5541 SERVICE STATIONS 5713 FLOOR COVERING S	
Hartlepool Borough Council Hartlepool Borough Council	0000301042 0000301044	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	22 Nov 2022 22 Nov 2022	1,367.51 2.000.00		CARPETRIGHT119 CARPETRIGHT119	YES YES	5713 FLOOR COVERING S 5713 FLOOR COVERING S	
						,			-		

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
			•						1/110	Proclass Code	COLOR OFFICE ALL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300239 0000296839	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	13 Dec 2022 11 Nov 2022	11.87 439.80	0.00 Revenue 0.00 Revenue	castors-online.co.uk CATS TO YOU	YES YES		OUS GENERAL MERC E PARTS, ACCESSOR
Hartlepool Borough Council	0000299245	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Dec 2022	439.80	0.00 Revenue	CATS TO YOU	YES		E PARTS, ACCESSOR
Hartlepool Borough Council Hartlepool Borough Council	0000300523	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports Leisure & Rec Facilities	Purchase-Electrical Supplies Purchase - Sports Equipment	07 Dec 2022 16 Nov 2022	220.00 59.96	0.00 Revenue 0.00 Revenue	CEX LTD Chain Reaction Cycles	YES YES		PARTS AND EQUIP  OPS-SALES AND SE
Hartlepool Borough Council	0000301113	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure &Rec Facilities	Purchase - Sports Equipment	25 Oct 2022	91.96	0.00 Revenue	Chain Reaction Cycles	YES	5941 SPORTING G	
Hartlepool Borough Council	0000301351	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	25 Oct 2022	69.88	0.00 Revenue	Chain Reaction Cycles	YES	5941 SPORTING G	
Hartlepool Borough Council	0000301238	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Coast, Countryside & Heritage	Activities Purchase -General Materials/Eq	08 Nov 2022 05 Sep 2022	54.00 18.86	0.00 Revenue 0.00 Revenue	CHAPTER OF YORK CHARLES DICKENS- HARTI	YES YES	8661 ORGANIZATI 5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000298384	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	02 Sep 2022	78.67	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000298387	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	04 Sep 2022	34.45	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000300389	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Dec 2022 15 Dec 2022	28.50 21.50	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000300390	Adult & Community Based Services Adult & Community Based Services	Sports.Leisure &Rec Facilities	Purchase -General Materials/Eq	03 Oct 2022	16.97	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000294962	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	29 Sep 2022	32.21	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000297619 0000301028	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Nov 2022 22 Nov 2022	109.85 7.49	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000301028	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Purchase -General Materials/Eq	18 Nov 2022	33.32	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000301138	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15 Nov 2022	7.48	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000301192 0000301210	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Nov 2022 10 Nov 2022	67.86 21.97	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000301210	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Sep 2022	27.47	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000297777	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	08 Nov 2022	4.51	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	STORES
Hartlepool Borough Council	0000298165	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	13 Oct 2022	3.74	0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000298372 0000300740	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	09 Sep 2022 02 Dec 2022	1.08 5.83	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000300791	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	30 Nov 2022	11.65	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	STORES
Hartlepool Borough Council	0000300881	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	28 Nov 2022	14.14	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000293724	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Oct 2022 11 Oct 2022	10.49 2.99	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000296889	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10 Nov 2022	120.81	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000299914	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	07 Dec 2022	24.99	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000299921	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Dec 2022 19 Dec 2022	214.95 21.33	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000293722	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	14.30	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	STORES
Hartlepool Borough Council	0000293723	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	42.41	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000293765	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Oct 2022 11 Oct 2022	7.98 9.32	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000293767	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	4.66	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000293769	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	28.66	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000293770	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Oct 2022 11 Oct 2022	9.99 8.29	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000293771	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	9.99	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	STORES
Hartlepool Borough Council	0000293773	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	23.32	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000293774 0000296588	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Oct 2022 02 Nov 2022	13.98 16.66	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000296590	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	11.97	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	STORES
Hartlepool Borough Council	0000297272	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Nov 2022	2.48	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000299236 0000299243	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	05 Dec 2022 02 Dec 2022	17.73 24.99	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000299279	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Nov 2022	20.83	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council	0000299887	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	7.31	0.00 Revenue	CHARLES DICKENS- HARTL	YES	5251 HARDWARE	
Hartlepool Borough Council Hartlepool Borough Council	0000301546 0000301565	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Strategic Management & Admin Strategic Management & Admin	Cost of Travel Cost of Travel	21 Sep 2022 12 Sep 2022	4.98 22.43	0.00 Revenue 0.00 Revenue	CHARLES DICKENS- HARTL CHARLES DICKENS- HARTL	YES YES	5251 HARDWARE 5251 HARDWARE	
Hartlepool Borough Council	0000297516	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Nov 2022	18.78	0.00 Revenue	CHARLIES CONVENIENCE S	YES	5451 DAIRY PROD	UCTS STORES
Hartlepool Borough Council	0000298471	Adult & Community Based Services	Commissioning - Adults	Training - Course Fees-Other	12 Apr 2022	99.00	0.00 Revenue	CHARTERED INSTITUTE OF	YES YES	8398 ORGANIZATI	ONS, CHARITABLE ND HEATING FOLIIP
Hartlepool Borough Council Hartlepool Borough Council	0000293613	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores Children and Families	General Material Purchase Purchase Garden Equipment	03 Oct 2022 23 Sep 2022	271.95 46.50	0.00 Revenue 0.00 Revenue	CHC Group CHERRY HILL	YES YES		ND HEATING EQUIP SARDEN SUPPLY STO
Hartlepool Borough Council	0000300937	Children & Joint Commissioning	Children and Families	Purchase Garden Equipment	25 Nov 2022	39.00	0.00 Revenue	CHERRY HILL	YES	5261 LAWN AND C	SARDEN SUPPLY STO
Hartlepool Borough Council	0000292840 0000293125	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 01 Oct 2022	1,872.40 1,712.20	0.00 Revenue 0.00 Revenue	CHICKEN JOES LTD CHICKEN JOES LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293125	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Oct 2022 01 Oct 2022	1,712.20	0.00 Revenue	CHICKEN JOES LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293133	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	- 2.90	0.00 Revenue	CHICKEN JOES LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293936 0000296186	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 21 Oct 2022	1,722.84 1,949.60	0.00 Revenue 0.00 Revenue	CHICKEN JOES LTD CHICKEN JOES LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000296186	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	1,949.60	0.00 Revenue	CHICKEN JOES LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000297060	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	1,778.00	0.00 Revenue	CHICKEN JOES LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297061 0000298990	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	11 Nov 2022	1,967.20	0.00 Revenue	CHICKEN JOES LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298990	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 01 Dec 2022	1,695.00 1,615.00	0.00 Revenue 0.00 Revenue	CHICKEN JOES LTD CHICKEN JOES LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000295406	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	01 Sep 2022	30.00	0.00 Revenue	CITIZENCARD	YES	8699 ORGANIZATI	ONS, MEMBERSHIP-
Hartlepool Borough Council	0000300251	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12 Dec 2022	94.95	0.00 Revenue	CITY ELECTRICAL FA	YES		ATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000294608 0000301029	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 22 Nov 2022	4.03 1.64	0.00 Revenue 0.00 Revenue	CLARENCES VILLAGE STOR CLARENCES VILLAGE STOR	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000301023	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	3.85	0.00 Revenue	CLARENCES VILLAGE STOR	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000300898	Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls	28 Nov 2022	15.00	0.00 Revenue	CLAYFIELDS PHARMACY	YES	5912 DRUG STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000299300 0000293592	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Stores	Purchase -General Materials/Eq General Material Purchase	25 Nov 2022 06 Oct 2022	39.15 3.618.00	0.00 Revenue 0.00 Revenue	CLEANING SUPPLIES 4 U CLEVELAND CONTAINERS	YES YES	2842 SANITATION 5046 COMMERCIA	, POLISHING & SP LEQUIPMENT, NOT
Hartlepool Borough Council	0000293717	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	654.00	0.00 Revenue	CLEVELAND CONTAINERS	YES	5046 COMMERCIA	L EQUIPMENT, NOT
Hartlepool Borough Council	0000298385	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	02 Sep 2022	296.40	0.00 Revenue	CLEVELAND TIMBER SUPP	YES		ATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000298386 0000300426	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	02 Sep 2022 13 Dec 2022	275.30 358.40	0.00 Revenue 0.00 Revenue	CLEVELAND TIMBER SUPP CLEVELAND TIMBER SUPP	YES YES	5211 BUILDING MA 5211 BUILDING MA	ATERIALS, LUMBER ATERIALS. LUMBER
Hartlepool Borough Council	0000301386	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Activities	20 Oct 2022	4.50	0.00 Revenue	CLIFFORDS TOWER	YES		TRACTIONS AND EX
Hartlepool Borough Council	0000298420	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	08 Aug 2022	19.11	0.00 Revenue	CLINTONS 1135	YES	5947 GIFT, CARD,	
Hartlepool Borough Council Hartlepool Borough Council	0000300612 0000300986	Children & Joint Commissioning Legal	Children and Families Support to Members	Purchase-Gifts/Prizes/Trophies Purchase -General Materials/Eq	06 Dec 2022 24 Nov 2022	13.50 4.00	0.00 Revenue 0.00 Revenue	CLINTONS 1135 CLINTONS 1135	YES YES	5947 GIFT, CARD, 5947 GIFT, CARD	NOVELTY AND SO NOVELTY AND SO
Hartlepool Borough Council	0000300388	Legal	Support to Members		31 Oct 2022	2.00		CLINTONS 1135	YES	5947 GIFT, CARD,	
•											

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R	Non ecoverable Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number	<del></del>			Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0000300518	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	2.70	0.00 Pavanua	COOKS FORUM LIMITED	YES		OD RESTAURANTS
Hartlepool Borough Council	0000300501	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Dec 2022	4.10	0.00 Revenue	COOPLANDS BAKERY	YES	5462 BAKERIE	S
Hartlepool Borough Council	0000293090 0000301163	Neighbourhoods & Regulatory Services	Stores Support to Members	General Material Purchase Provisions - Food/Beverages	14 Sep 2022 13 Nov 2022	253.98	0.00 Revenue	CORAM UK HOLDING LIMIT	YES YES		IG AND HEATING EQUIP G-HOTELS,MOTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000301163	Legal Neighbourhoods & Regulatory Services	Support to Members Stores	General Material Purchase	13 Nov 2022 25 Nov 2022	84.00 34.52	0.00 Revenue 0.00 Revenue	Cosmopolitan CROSSLING STOCKTON	YES YES		GAND HEATING EQUIP
Hartlepool Borough Council	0000300417	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	13 Dec 2022	86.38	0.00 Revenue	CURRYS HARTLEPOOL	YES	5732 ELECTRO	
Hartlepool Borough Council Hartlepool Borough Council	0000298476 0000294944	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Purchase-Electrical Supplies	14 Mar 2022 30 Sep 2022	159.99 452.00	0.00 Revenue 0.00 Revenue	CURRYS ONLINE CURRYS ONLINE	YES YES	5732 ELECTRO 5732 ELECTRO	
Hartlepool Borough Council	0000294944	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Electrical Supplies  Purchase-Electrical Supplies	10 Nov 2022	432.00	0.00 Revenue	CURRYS ONLINE	YES	5732 ELECTRO	
Hartlepool Borough Council	0000297770	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	08 Nov 2022	199.00	0.00 Revenue	CURRYS ONLINE	YES	5732 ELECTRO	
Hartlepool Borough Council Hartlepool Borough Council	0000300698 0000301515	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-Electrical Supplies Purchase-Electrical Supplies	03 Dec 2022 30 Sep 2022	202.50 103.33	0.00 Revenue 0.00 Revenue	CURRYS ONLINE CURRYS ONLINE	YES YES	5732 ELECTRO 5732 ELECTRO	
Hartlepool Borough Council	0000295033	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	28 Sep 2022	232.50	0.00 Revenue	CURRYS ONLINE	YES	5732 ELECTRO	ONIC SALES
Hartlepool Borough Council	0000300830	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	30 Nov 2022	195.82	0.00 Revenue	CURRYS ONLINE CURRYS ONLINE	YES YES	5732 ELECTRO 5732 ELECTRO	
Hartlepool Borough Council Hartlepool Borough Council	0000300867	Children & Joint Commissioning Children & Joint Commissioning	Children and Families DSG - High Needs Block LA Spen	Setting Up Home Grant Purchase - Computer Software	29 Nov 2022 15 Aug 2022	149.17 60.00	0.00 Revenue 0.00 Revenue	CURRYS ONLINE CURRYS ONLINE	YES YES	5732 ELECTRO 5732 ELECTRO	
Hartlepool Borough Council	0000297590	Children & Joint Commissioning	Early Intervention	Purchase-Electrical Supplies	16 Nov 2022	239.96	0.00 Revenue	CURRYS ONLINE	YES	5732 ELECTRO	ONIC SALES
Hartlepool Borough Council	0000295481 0000295482	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	17 Aug 2022	11.00		DARLINGTON BC INTERNET DARLINGTON BC INTERNET	YES YES		IMENT SERVICES-NOT EL IMENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000295482	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	17 Aug 2022 17 Aug 2022	11.00	0.00 Revenue 0.00 Revenue	DARLINGTON BC INTERNET	YES YES		IMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295504	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	17 Aug 2022	11.00	0.00 Revenue	DARLINGTON BC INTERNET	YES		IMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300593 0000300377	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Drugs, Medical, Cleaning Suppls	07 Dec 2022	41.99 44.99	0.00 Revenue 0.00 Revenue	DEFIB WORLD Deichmann SE 0113	YES YES	8398 ORGANIZ 5661 SHOE ST	ZATIONS, CHARITABLE
Hartlepool Borough Council Hartlepool Borough Council	0000300377	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Clothing & Uniforms Purchase Cost of Travel	15 Dec 2022 15 Jul 2022	44.99 679.96	0.00 Revenue 0.00 Revenue	Directline Flights	YES		AGENCIES AND TOUR O
Hartlepool Borough Council	0000300520	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Dec 2022	287.96	0.00 Revenue	Directline Flights	YES	4722 TRAVEL	AGENCIES AND TOUR O
Hartlepool Borough Council	0000300722	Adult & Community Based Services	Cultural Services	Advertising Costs	02 Dec 2022	72.81 58.22	0.00 Revenue 0.00 Revenue	DNH GO DADDY EUROPE GB DNH GO DADDY EUROPE GB	YES YES		ER NETWORK/INFORMATI ER NETWORK/INFORMATI
Hartlepool Borough Council Hartlepool Borough Council	0000295037 0000294603	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Subscriptions Broadband / Website Costs	27 Sep 2022 13 Oct 2022	58.22 74.99	0.00 Revenue 0.00 Revenue	DNH GO DADDY EUROPE GB DNH GO DADDY EUROPE GB	YES YES		ER NETWORK/INFORMATI ER NETWORK/INFORMATI
Hartlepool Borough Council	0000295445	Children & Joint Commissioning	Children and Families	Broadband / Website Costs	23 Aug 2022	95.76	0.00 Revenue	DNH GODADDY.COM EUROPE	YES	4816 COMPUT	ER NETWORK/INFORMATI
Hartlepool Borough Council	0000301417 0000301488	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages	17 Oct 2022	35.96	0.00 Revenue 0.00 Revenue	Domino s Pizza Domino s Pizza	YES YES		PLACES, RESTAURANTS PLACES. RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301488	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 26 Sep 2022	36.96 27.97	0.00 Revenue 0.00 Revenue	Domino s Pizza Domino s Pizza	YES		PLACES, RESTAURANTS PLACES, RESTAURANTS
Hartlepool Borough Council	0000301553	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	14 Sep 2022	53.96	0.00 Revenue	Domino s Pizza	YES	5812 EATING I	PLACES, RESTAURANTS
Hartlepool Borough Council	0000301562	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 18 Nov 2022	37.95 3.45		Domino s Pizza DOMINOS PIZZA	YES YES		PLACES, RESTAURANTS PLACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301093	Children & Joint Commissioning Children & Joint Commissioning	Strategic Management	General Postage Charges	13 Oct 2022	66.35	0.00 Revenue		YES		R SVC-AIR & GROUND.
Hartlepool Borough Council	0000293711	Neighbourhoods & Regulatory Services	Construction Support Services	General Postage Charges	12 Oct 2022	20.74	0.00 Revenue	DPD WL	YES		R SVC-AIR & GROUND,
Hartlepool Borough Council	0000293709 0000293714	Neighbourhoods & Regulatory Services	Street Lighting	General Postage Charges	12 Oct 2022	12.74 5.39		DPD WL DPD WL	YES		R SVC-AIR & GROUND,
Hartlepool Borough Council Hartlepool Borough Council	0000293714	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Street Lighting Stores	General Postage Charges General Material Purchase	12 Oct 2022 07 Oct 2022	345.00	0.00 Revenue 0.00 Revenue	DRAINAGE SUPERSTORE	YES YES		R SVC-AIR & GROUND, G MATERIALS, LUMBER
Hartlepool Borough Council	0000293599	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	1,000.00	0.00 Revenue	DRIVE VAUXHALL	YES		TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000294851 0000295066	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Accommodation Expenses Accommodation Expenses	03 Oct 2022	385.00 385.00	0.00 Revenue 0.00 Revenue	DUNCAN BELTON TA K DUNCAN BELTON TA K	YES		TATE AGENTS AND MAN TATE AGENTS AND MAN
Hartlepool Borough Council Hartlepool Borough Council	0000295231	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Accommodation Expenses Accommodation Expenses	27 Sep 2022 16 Sep 2022	500.00	0.00 Revenue	DUNCAN BELTON TA K	YES YES		TATE AGENTS AND MAN
Hartlepool Borough Council	0000295232	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	16 Sep 2022	149.00		DUNCAN BELTON TA K	YES	6513 REALES	TATE AGENTS AND MAN
Hartlepool Borough Council Hartlepool Borough Council	0000295414 0000294528	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	01 Sep 2022 19 Oct 2022	28.00 56.74	0.00 Revenue 0.00 Revenue	DUNELM LTD DUNELM LTD	YES YES		Y, UPOLSTERY, AND WI Y. UPOLSTERY. AND WI
Hartlepool Borough Council	0000294528	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	07 Dec 2022	260.50	0.00 Revenue	DUNELM LTD	YES		Y, UPOLSTERY, AND WI
Hartlepool Borough Council	0000297576	Children & Joint Commissioning	Children and Families	Care Leavers Other	16 Nov 2022	34.00	0.00 Revenue	DVLA DRIVER ONLINE	YES		IMENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000298477	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Highways Trading	Children Act Section 17 Subscriptions	22 Feb 2022 05 Dec 2022	34.00 32.00		DVLA DRIVER ONLINE DVI A DRIVERS TACHOGRAP	YES YES		IMENT SERVICES-NOT EL IMENT SERVICES-NOT EL
Hartlepool Borough Council	0000293932	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	22 Sep 2022	292.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council	0000293716	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	11 Oct 2022	332.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	MENTS
Hartlepool Borough Council Hartlepool Borough Council	0000293738	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	13 Oct 2022 13 Oct 2022	302.50 302.50		DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000293740	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	302.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council	0000293741	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	292.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000293742 0000293743	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	13 Oct 2022 13 Oct 2022	292.50 292.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000296538	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	17 Oct 2022	292.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council	0000296540	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	167.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000296541 0000296542	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	13 Oct 2022 11 Oct 2022	332.50 222.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000296543	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	11 Oct 2022	167.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	MENTS
Hartlepool Borough Council	0000297493	Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	332.50 332.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000297494	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Venicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	332.50 292.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000297496	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000297497 0000297498	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	107.50 292.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000297498	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	302.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council	0000297500	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	142.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000297501 0000297506	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	292.50 292.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000297506	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences  Vehicle Licences	18 Nov 2022 18 Nov 2022	292.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council	0000297527	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	142.50		DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000297528 0000297529	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	142.50 167.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000297530	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022	167.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	MENTS
Hartlepool Borough Council	0000297531	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	167.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	
Hartlepool Borough Council Hartlepool Borough Council	0000297532 0000297533	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022 18 Nov 2022	302.50 302.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000297533	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences Vehicle Licences	18 Nov 2022	142.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	MENTS
Hartlepool Borough Council	0000299332	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	22 Nov 2022	332.50	0.00 Revenue	DVLA VEHICLE TAX	YES	9311 TAX PAY	MENTS
Hartlepool Borough Council Hartlepool Borough Council	0000299333	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Vehicle Licences Vehicle Licences	22 Nov 2022 12 Dec 2022	502.50 502.50		DVLA VEHICLE TAX DVLA VEHICLE TAX	YES YES	9311 TAX PAY 9311 TAX PAY	
Hartlepool Borough Council	0000300248	Children & Joint Commissioning	Children and Families	Activities	25 Nov 2022	23.00	0.00 Revenue		YES		IMENT SERVICES-NOT EL

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAI			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000297452 0000297844	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Expenditure in Year Expenditure in Year	21 Nov 2022 04 Nov 2022	5,000.00 5.000.00	0.00 Revenue 0.00 Revenue	DVSA DVSA	YES YES		ENT SERVICES-NOT EL ENT SERVICES-NOT EL
Hartlepool Borough Council	0000297044	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	30 Nov 2022	307.50	0.00 Revenue		YES	9399 GOVERNM	ENT SERVICES-NOT EL
Hartlepool Borough Council	0000300246	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	12 Dec 2022	5,000.00	0.00 Revenue		YES		ENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000300300 0000294974	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Sports.Leisure &Rec Facilities	General Material Purchase Provisions - Food/Beverages	16 Dec 2022 29 Sep 2022	731.00 12.46		E H BOOTH & CO	YES YES		IAL EQUIPMENT, NOT STORES, SUPERMARKE
Hartlepool Borough Council	0000295014	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	28 Sep 2022	11.50	0.00 Revenue	E H BOOTH & CO	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000295286	Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports Leisure & Rec Facilities	Provisions - Food/Beverages	14 Sep 2022	76.47 3.29		E H BOOTH & CO	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295349	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	08 Sep 2022 07 Jul 2022	3.29 6.90		E H BOOTH & CO E H BOOTH & CO	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295651	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	27 Jun 2022	62.18		E H BOOTH & CO	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295668 0000301477	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	19 May 2022 12 Oct 2022	9.60 63.64		E H BOOTH & CO E H BOOTH & CO	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301477	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	10 Oct 2022	16.67		E H BOOTH & CO	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301497	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	06 Oct 2022	31.51		E H BOOTH & CO	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295513 0000298268	Children & Joint Commissioning Adult & Community Based Services	Early Intervention Cultural Services	Other Fuel Charges Cost of Travel	15 Aug 2022 30 Sep 2022	53.05 68.39	0.00 Revenue 0.00 Revenue	E.ON NEXT	YES YES	4900 UTLTS-ELC 3245 EASYJET	CTRC, GAS, HEATING
Hartlepool Borough Council	0000301208	Adult & Community Based Services	Cultural Services	Cost of Travel	10 Nov 2022	34.49	0.00 Revenue		YES	3245 EASYJET	
Hartlepool Borough Council	0000298468	Children & Joint Commissioning	Children and Families	Cost of Travel	22 Apr 2022	143.96		EASYJET	YES	3245 EASYJET	OFFINISES NOT FLOE
Hartlepool Borough Council Hartlepool Borough Council	0000295314	Children & Joint Commissioning Children & Joint Commissioning	Youth Justice Service Youth Service	Training - Course Fees-Other Training Crse Pro	13 Sep 2022 06 Oct 2022	800.00 25.00	0.00 Revenue 0.00 Revenue	EB ADVISING WITH CONV EB CENTRE FOR YOUTH I	YES YES		SERVICES-NOT ELSE SERVICES-NOT ELSE
Hartlepool Borough Council	0000294818	Resources & Development	Contact Centre	Training - Course Fees-Other	04 Oct 2022	475.20	0.00 Revenue	EB DOCUMENT FRAUD HAR	YES	7399 BUSINESS	SERVICES-NOT ELSE
Hartlepool Borough Council	0000301381	Children & Joint Commissioning	DSG - High Needs Block LA Spen Support to Members	Training - Course Fees-Other Purchase -General Materials/Eq	20 Oct 2022 20 Sep 2022	75.00 22.74		EB NATIONAL TRAUMA CO EB THE BAND OF THE CO	YES YES		SERVICES-NOT ELSE SERVICES-NOT ELSE
Hartlepool Borough Council Hartlepool Borough Council	0000295203	Legal Resources & Development	Economic Regeneration	Purchase -General Materials/Eq Purchase -General Furniture	10 Dec 2022	- 20.92	0.00 Revenue	eBay O 04-09352-11802	YES	5311 DEPARTM	
Hartlepool Borough Council	0000301117	Resources & Development	Economic Regeneration	Purchase -General Furniture	16 Nov 2022	139.50	0.00 Revenue	eBay O 04-09352-11802	YES	5311 DEPARTMI	
Hartlepool Borough Council Hartlepool Borough Council	0000298396 0000295535	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Cultural Services	Purchase -General Materials/Eq Purchase-Arts/Crafts Materials	27 Aug 2022 08 Aug 2022	198.94 15.82	0.00 Revenue	eBay O 08-09030-49884 eBay O 14-08956-81752	YES YES	5311 DEPARTMI 5311 DEPARTMI	
Hartlepool Borough Council	0000294714	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crarts Materials/Eq	08 Aug 2022 07 Oct 2022	5.99		eBay O 15-09187-94718	YES	5311 DEPARTM	
Hartlepool Borough Council	0000301039	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	22 Nov 2022	5.08	0.00 Revenue	eBay O 15-09372-92282	YES	5311 DEPARTMI	ENT STORES
Hartlepool Borough Council	0000294835 0000300521	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Children and Families	Purchase -General Materials/Eq Setting Up Home Grant	04 Oct 2022 09 Dec 2022	6.85 369.00		eBay O 19-09173-38061 eBay O 20-09445-08496	YES YES	5311 DEPARTMI 5311 DEPARTMI	
Hartlepool Borough Council Hartlepool Borough Council	0000300521	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	04 Oct 2022	279.95		ECO GREEN COMMUNITIES	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000295566	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	29 Jul 2022	25.47		EDF ENERGY-DOM	YES		CTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000301669 0000295500	Housing Revenue Account (HRA) Children & Joint Commissioning	Housing Revenue Account (HRA) Early Intervention	Other Fuel Charges Other Fuel Charges	19 Jul 2022 17 Aug 2022	- 14.63 2.48		EDF ENERGY-DOM EDF ENERGY-IVR	YES YES		CTRC, GAS, HEATING CTRC, GAS, HEATING
Hartlepool Borough Council	0000295501	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	17 Aug 2022	120.61		EDF ENERGY-IVR	YES		CTRC, GAS, HEATING
Hartlepool Borough Council	0000295546	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	04 Aug 2022	40.47		EDF ENERGY-IVR	YES		CTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000297451 0000297729	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Fuel Charges Other Fuel Charges	21 Nov 2022 09 Nov 2022	50.00 50.00		EDF ENERGY-IVR EDF ENERGY-IVR	YES YES		CTRC, GAS, HEATING CTRC, GAS, HEATING
Hartlepool Borough Council	0000297729	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Other Fuel Charges	09 Nov 2022	50.00		EDF ENERGY-IVR	YES		CTRC, GAS, HEATING
Hartlepool Borough Council	0000301682	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	05 May 2022	18.79		EDF ENERGY-IVR	YES		CTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000294798 0000296539	Adult & Community Based Services Neighbourhoods & Regulatory Services	Sports, Leisure & Rec Facilities Stores	Purchase -General Materials/Eq General Material Purchase	05 Oct 2022 17 Oct 2022	120.00 23.99		ELEARNINGMARKETPLACE ENDRICK TRADING LTD	YES YES		& EDUCATIONAL SVC- SERVICES-NOT ELSE
Hartlepool Borough Council	0000295641	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Petrol - Vehicles	10 Jul 2022	57.47	0.00 Revenue	ESSO MOTO SCOTCH CORNE	YES	5541 SERVICE S	STATIONS WITH OR W
Hartlepool Borough Council	0000298469	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families BDT - Building Design Team	Cost of Travel Purchase -General Materials/Eq	22 Apr 2022 26 Aug 2022	86.48 266.40	0.00 Revenue 0.00 Revenue	ET CAR HIRE EASYJET CA	YES YES		GENCIES AND TOUR O
Hartlepool Borough Council Hartlepool Borough Council	0000295425	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	BDT - Building Design Team  BDT - Building Design Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	26 Aug 2022 22 Nov 2022	194.40		ETILID	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000293071	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Sep 2022	319.30		EXB UK LIMITED	YES	5300 WHOLESA	
Hartlepool Borough Council Hartlepool Borough Council	0000294683 0000300965	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Cultural Services	Advertising Costs Advertising Costs	09 Oct 2022 26 Nov 2022	10.46 40.00	0.00 Revenue	FACEBK CYZLRJT3M2 FACEBK 9VEG3LB3M2	YES YES	7311 ADVERTIS 7311 ADVERTIS	
Hartlepool Borough Council	0000300550	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Advertising Costs  Advertising Costs	09 Dec 2022	10.00		FACEBK J2R8RKX3M2	YES	7311 ADVERTIS	
Hartlepool Borough Council	0000300403	Adult & Community Based Services	Cultural Services	Advertising Costs	14 Dec 2022	40.00	0.00 Revenue	FACEBK M3LSMM33M2	YES	7311 ADVERTIS	
Hartlepool Borough Council Hartlepool Borough Council	0000297891 0000300450	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 12 Dec 2022	7.99 5.26	0.00 Revenue 0.00 Revenue	FARMFOODS 313 FARMFOODS 313	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000298115	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	20 Oct 2022	7.99		FARMFOODS 313	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297821	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	11.80		FARMFOODS 313	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297612 0000293623	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Early Intervention Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 26 Sep 2022	5.80 4.05	0.00 Revenue 0.00 Revenue	FARMFOODS 313 FARMFOODS 313	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000294328	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	5.20	0.00 Revenue	FARMFOODS 313	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000299928	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	1.39		FARMFOODS 313	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301360 0000295179	Adult & Community Based Services Neighbourhoods & Regulatory Services	Coast, Countryside & Heritage Public Protection	Training Crse Pro ProfFees-Analysis/Survey Fees	21 Oct 2022 21 Sep 2022	150.00 1.50	0.00 Revenue 0.00 Revenue	FIELD STUDIES COUNCIL FIND A WILL	YES YES		& EDUCATIONAL SVC- ONAL SERVICES-NOT
Hartlepool Borough Council	0000296894	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	140.06	0.00 Revenue	First Choice Catering	YES	5046 COMMERC	IAL EQUIPMENT, NOT
Hartlepool Borough Council Hartlepool Borough Council	0000297267	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Sports.Leisure &Rec Facilities	General Material Purchase Provisions - Food/Beverages	16 Nov 2022 18 Aug 2022	74.66 3.500.00		First Choice Catering FIRST CLASS CATERERS	YES YES	5046 COMMERC 5811 CATERES	ELAL EQUIPMENT, NOT
Hartlepool Borough Council	0000298406	Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	18 Aug 2022 02 Dec 2022	3,500.00 54.75	0.00 Revenue 0.00 Revenue		YES		D RESTAURANTS
Hartlepool Borough Council	0000300706	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	7.20	0.00 Revenue	Fish Face	YES	5814 FAST FOO	D RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000294596 0000301083	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	15 Oct 2022 19 Nov 2022	13.21 12.17	0.00 Revenue 0.00 Revenue	FIVE SWANS FIVE SWANS	YES YES		ACES, RESTAURANTS ACES, RESTAURANTS
Hartlepool Borough Council	0000301083	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	05 Nov 2022	16.95	0.00 Revenue	FIVE SWANS	YES		ACES, RESTAURANTS ACES, RESTAURANTS
Hartlepool Borough Council	0000300576	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	07 Dec 2022	21.50	0.00 Revenue	FIXINGS TYNE TEES	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000298032 0000298037	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Provisions - Food/Beverages	25 Oct 2022 25 Oct 2022	81.67 12.30	0.00 Revenue 0.00 Revenue	FLAMINGO LAND RESORT FLAMINGOLAND LTD	YES YES		NT PARKS,CARNIVALS, ACES. RESTAURANTS
Hartlepool Borough Council	0000298037	Adult & Community Based Services	Cultural Services	Accommodation Expenses	25 Oct 2022 17 Jul 2022	12.30 4,873.31	0.00 Revenue 0.00 Revenue	FLETCHER STADH. HOF	YES		ACES, RESTAURANTS HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000298278	Adult & Community Based Services	Cultural Services	Cost of Travel	28 Sep 2022	225.99	0.00 Revenue	Flights on Booking.com	YES		GENCIES AND TOUR O
Hartlepool Borough Council Hartlepool Borough Council	0000298279 0000301249	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Children and Families	Cost of Travel Cost of Travel	28 Sep 2022 07 Nov 2022	119.49 206.99	0.00 Revenue 0.00 Revenue	Flights on Booking.com Flights on Booking.com	YES YES		GENCIES AND TOUR O GENCIES AND TOUR O
Hartlepool Borough Council	0000301249	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	27 Sep 2022	206.99 307.36	0.00 Revenue 0.00 Revenue	Flights on Booking.com	YES		GENCIES AND TOUR O
Hartlepool Borough Council	0000293082	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Sep 2022	71.00	0.00 Revenue	FLOWER LOUNGE	YES	5992 FLORISTS	
Hartlepool Borough Council Hartlepool Borough Council	0000294512 0000294793	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Activities	22 Oct 2022 05 Oct 2022	19.40 53.00	0.00 Revenue 0.00 Revenue	FOOD1 FORUM THEATRE	YES YES		ACES, RESTAURANTS AL PRODUCERS(EXCL
Hartlepool Borough Council	0000294793	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Setting Up Home Grant	09 Nov 2022	997.00	0.00 Revenue	FRANKS THE FLOORING	YES		VERING STORES
Hartlepool Borough Council	0000295383	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	05 Sep 2022	220.00		FREE MOVEMENT	YES		OODS AUDIOVISUAL
Hartlepool Borough Council Hartlepool Borough Council	0000294723 0000294912	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 30 Sep 2022	84.79 103.38	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		LOCKER MEAT PROVI LOCKER MEAT PROVI
Hartlepool Borough Council	0000294912	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022	103.38		FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
•				-							

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000297607 0000297847	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 04 Nov 2022	86.54 105.38	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000297993	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	28 Oct 2022	72.94	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300375 0000300467	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 09 Dec 2022	95.60 146.22	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI
Hartlepool Borough Council	0000300468	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	09 Dec 2022	23.39	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300642 0000300872	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 28 Nov 2022	95.70 108.01	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	000030072	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	200.47	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292751 0000292752	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	100.01 189.42	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292752	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	68.24	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000292754	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	222.90	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292755	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	92.88 169.51	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI
Hartlepool Borough Council	0000292763	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	281.43	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292764 0000292765	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	106.64 175.04	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI
Hartlepool Borough Council	0000292766	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	56.74	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000292767	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	93.07	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292768 0000292769	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	54.38 257.77	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292820	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	121.40	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292821 0000292822	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	85.15 75.98	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292823	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	88.74	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292824 0000292825	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	86.60 148.97	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292826	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	193.20	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000292827	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	208.22	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292828 0000292829	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	192.55 112.53	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292830	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	39.58	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292831	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	223.11 78.47	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000292833	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	82.72	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000292941	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	192.01 104.95	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000292942	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	140.04	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000292944	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	87.75	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293128 0000293139	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	77.68 101.41	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293143	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	80.39	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293147	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	150.24 40.90	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000293150	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	116.74	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293153	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	96.74 69.21	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293160	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	84.21	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293164 0000293168	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	63.96 232.60	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI
Hartlepool Borough Council	0000293168	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	89.68	0.00 Revenue		YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000293176	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	273.65	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293179 0000293196	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	88.45 270.78	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293199	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	141.16	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293204	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	99.21 158.84	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293208	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	201.30	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293284 0000293286	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	65.14 192.47	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293293	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	140.78	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council	0000293294	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	151.92 141.35	0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293298	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	141.35 112.05	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000293300	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	229.81	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293304 0000293305	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	234.77 60.80	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293308	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	157.56	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293314 0000293315	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	112.62 57.73	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293354	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	42.31	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council	0000293355	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	135.46 95.96	0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293356 0000293359	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	95.96 185.55	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000293361	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	180.68	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293363 0000293365	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	75.73 140.56	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI DCKER MEAT PROVI
Hartlepool Borough Council	0000293366	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	76.79	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293367 0000293369	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	151.40 285.37	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		OCKER MEAT PROVI
Hartlepool Borough Council	0000293370	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	96.91	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council	0000293448	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	61.04	0.00 Revenue	FREEMAN CATERING BUTCH	YES		OCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000293817 0000293819	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	128.15 55.43	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		DCKER MEAT PROVI
Hartlepool Borough Council	0000293827	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	101.97	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI
Hartlepool Borough Council	0000293829	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	94.35	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LO	OCKER MEAT PROVI

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000293834	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	112.44 121.67	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000293844	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	226.80	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000293850	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	127.41	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000293852 0000293859	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	257.97 199.10		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000293861	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	194.44	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000293863	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	109.99		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000293866	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	88.36 113.84	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000293870 0000293871	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	113.84 179.56	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000293878	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	200.15	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000293880	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	66.01		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000293882 0000293886	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	103.25 69.00	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000293889	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	122.12		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000293892	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	100.62	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000293893	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	184.66		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000293897 0000293898	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	154.68 87.03	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000293902	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	270.66	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294022	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	106.23	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294024 0000294025	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	58.02 64.63	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294025	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	184.54	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOI 5422 FREEZER, LOI	
Hartlepool Borough Council	0000294032	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	233.11	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000294033	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	110.88	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294034	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	56.98 159.70	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294035	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022	58.77	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOI 5422 FREEZER, LOI	
Hartlepool Borough Council	0000294041	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	76.93	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000294042	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	109.76	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294046 0000294049	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	95.81 124.90	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000294051	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	114.15	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294052	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	91.10		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294053	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	88.07 29.12	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294054	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022	332.95		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294057	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	256.40	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000294058	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	79.50		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294060 0000294064	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	83.86 70.35	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000294066	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	158.46	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294067	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	255.66	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294070	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	63.96 87.40	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294073	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022	247.27	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOI 5422 FREEZER, LOI	
Hartlepool Borough Council	0000294075	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	49.23	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294080	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	66.96	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000294081	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	334.04 201.06	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000294082	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	169.77	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000294087	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	75.27	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000294159	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	77.67	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296160 0000296161	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	140.56 162.57	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000296162	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	90.92	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296163	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	69.25	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296164 0000296165	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	52.27 172.97	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296165	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	24 Oct 2022	111.15		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOI	
Hartlepool Borough Council	0000296167	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	59.78	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296168	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	284.25	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296169 0000296170	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	58.69 90.83	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000296170	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	169.60	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296172	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	126.83	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296173	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	63.72		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296174 0000296175	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	224.03 81.59	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG 5422 FREEZER LOG	
Hartlepool Borough Council	0000296176	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	72.35		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296196	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	44.72	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000296197	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	68.69 149.02	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296198	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	149.02 160.94		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000296200	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	202.46	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000296201	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022	192.80	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000296202	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	134.43 220.13	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296203 0000296663	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 04 Nov 2022	220.13 345.98		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000296664	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	166.56	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000296665	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	227.33	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	CKER MEAT PROVI
Hartlepool Borough Council	0000296666	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	207.20 190.68		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG	
Hartlepool Borough Council Hartlepool Borough Council	0000296667 0000296668	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	190.68 81.95		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOG 5422 FREEZER, LOG	
Hartlepool Borough Council	0000296669	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	116.86		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
			3							, ==-	

Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Capital or	Supplier	Card	Procurement Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number	<del></del>	<del> </del>		Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000296670 0000296671	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	115.01 170.83	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000296672	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	319.24		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000296673	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	325.15		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000296674 0000296675	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	150.15 273.68		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000296676	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	156.83	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000296677	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022	174.51 130.53		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000296678	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	130.53 77.97		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000296700	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	80.80		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000296701 0000296702	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	157.40 117.33		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000296703	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	257.46		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000296704	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	97.87		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000296705 0000296706	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	96.75 84.59	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000296707	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	208.88	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000296821 0000297017	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Oct 2022 15 Nov 2022	134.41 232.76		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297017	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	108.12		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297019	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	72.47		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297020	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	216.74 140.97		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297021	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	133.82		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000297023	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	82.69 86.94		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297024	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	86.94 83.11		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297026	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	88.76	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000297027	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	198.55	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297028	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	35.75 214.31		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297030	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	99.76	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000297031	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	133.23 17.55	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297032	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	202.84		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000297034	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	84.21		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297035 0000297036	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	65.81 61.83		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297037	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	121.27		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000297038	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	73.11		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000297039	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	217.20 117.80		FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000297041	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	96.27	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000297042 0000298964	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 21 Nov 2022	174.16 257.07	0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298965	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	131.43		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000298966	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	246.63		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298967 0000298968	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	161.20 165.61		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000298969	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	76.07		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOG	
Hartlepool Borough Council	0000298970	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	126.53		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298971	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	91.28 133.47	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000298973	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	133.65	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000298974	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	249.65 235.50		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298976	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	148.07		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000298977	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	234.09		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298978	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	187.69 398.12		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000298980	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	169.72		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000298981	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	88.93	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298982	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	58.30 53.18		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000298984	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	191.78	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000298985 0000298986	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	88.31 205.32	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000298986	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	128.33		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000298988	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	83.85	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000298989	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 15 Nov 2022	188.09 140.96		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000299030	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	- 19.60	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council	0000299447	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	253.34	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299448	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	146.05 168.31		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000299450	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	261.37	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council	0000299451	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	395.97	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000299452 0000299453	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	143.72 97.19		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000299454	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	88.67	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	CKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299455 0000299456	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	136.28 96.08		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000299456	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	96.08 224.10		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
Hartlepool Borough Council	0000299458	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	462.55		FREEMAN CATERING BUTCH	YES	5422 FREEZER, LOC	
Hartlepool Borough Council Hartlepool Borough Council	0000299459	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	297.89 111.10		FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES	5422 FREEZER, LOC 5422 FREEZER, LOC	
naniepooi Borougn Council	0000299400	Neighbournoods & Regulatory Services	raciides ivanagement	riovisions - rood/beverages	∠8 NOV 2022	111.10	U.UU Kevenue	FREEMAN CATERING BUTCH	TES	0422 FREEZER, LOU	DEL MENT LUCAL

										Procurement	
Organisation Name	Transaction	Service Label	Onendersten Hels	Former diture Controller	Payment	New Webser - D	Non Capital or	0	Card	Classification /	Programmed Classification (Marchael October - Proglam Programme
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value R	VAT Revenue	Supplier	Transaction	Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council	0000299461	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	334.91			YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299462	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	255.43 363.47	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council	0000299464	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	185.23	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299465	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	134.98	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299466	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	58.78	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299467	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	293.90	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299468 0000299469	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	111.60 309.00	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council	0000299469	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	139.33	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299471	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	210.16	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299472	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	165.95	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299656	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	113.89	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299658 0000299660	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	326.49 94.98	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council	0000299661	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	79.53	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000299662	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	684.35	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299664	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	38.60	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299665	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	102.11	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299666 0000299667	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	271.94 326.75	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299668	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022	170.16	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299672	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	130.42	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299673	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	117.01	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299675	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	138.82	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299676	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	170.79 90.26	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299677	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	90.26 147.02	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council	0000299680	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	103.06	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000299681	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	60.33	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299683	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	103.84	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299684	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	134.77	0.00 Revenue	FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000299685 0000299686	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	112.42 75.08	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI , LOCKER MEAT PROVI
Hartlepool Borough Council	0000299687	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	238.99	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000299709	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	96.32	0.00 Revenue	FREEMAN CATERING BUTCH	YES	5422 FREEZER	, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299710	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	113.70	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000299712	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	107.62	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300030	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 16 Dec 2022	79.49 157.38	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI , LOCKER MEAT PROVI
Hartlepool Borough Council	0000300031	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	109.61	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300033	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	57.46	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300034	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	483.60	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300035	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	302.94	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300036 0000300037	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 16 Dec 2022	213.09 97.63	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300037	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022	61.40	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300039	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	161.16	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300040	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	162.29	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300041	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	45.32	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300042	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 16 Dec 2022	433.17 83.34	0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300043	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	132.20	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000300045	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	94.26	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300046	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	166.41	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300047	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	103.31	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300048 0000300049	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 16 Dec 2022	156.09 79.97	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI . LOCKER MEAT PROVI
Hartlepool Borough Council	0000300049	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	89.36	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000300051	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	455.37	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300052	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2022	81.99	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300053	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Dec 2022	154.96	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000300054 0000300061	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Dec 2022 09 Dec 2022	17.72 - 38.60	0.00 Revenue 0.00 Revenue	FREEMAN CATERING BUTCH FREEMAN CATERING BUTCH	YES YES		, LOCKER MEAT PROVI , LOCKER MEAT PROVI
Hartlepool Borough Council Hartlepool Borough Council	0000300081	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	- 77.20	0.00 Revenue	FREEMAN CATERING BUTCH	YES		LOCKER MEAT PROVI
Hartlepool Borough Council	0000300182	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	38.60	0.00 Revenue	FREEMAN CATERING BUTCH	YES		, LOCKER MEAT PROVI
Hartlepool Borough Council	0000301445	Resources & Development	Corporate Strategy General	Subscriptions	16 Oct 2022	80.80	0.00 Revenue	FREEPIK & FLATICON	YES		CIAL ART, GRAPHICS,
Hartlepool Borough Council	0000297668	Children & Joint Commissioning	Children and Families	Advertising Costs	13 Nov 2022	16.19	0.00 Revenue	FREEPRINTS	YES		EVELOPING, PHOTOFIN
Hartlepool Borough Council	0000301179	Children & Joint Commissioning	Children and Families	Advertising Costs	12 Nov 2022	50.99	0.00 Revenue	FREEPRINTS	YES		EVELOPING, PHOTOFIN
Hartlepool Borough Council Hartlepool Borough Council	0000301281 0000301542	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Design & Printing Services Activities	03 Nov 2022 24 Sep 2022	56.00 12.50	0.00 Revenue 0.00 Revenue	FREEPRINTS Fun Shack Stockton	YES YES		EVELOPING, PHOTOFIN TION SERVICES (NOT E
Hartlepool Borough Council	0000301568	Children & Joint Commissioning	Children and Families	Activities	10 Sep 2022	16.50	0.00 Revenue	FUN SHACK STOCKTON ONL	YES		TION SERVICES (NOT E
Hartlepool Borough Council	0000298012	Children & Joint Commissioning	Children and Families	Care Leavers Other	27 Oct 2022	1,325.58	0.00 Revenue	GATESHEAD COUNCIL INT	YES	9399 GOVERNI	MENT SERVICES-NOT EL
Hartlepool Borough Council	0000300977	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	24 Nov 2022	14.00	0.00 Revenue	GEN REGISTER OFFICE	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000294853 0000294854	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Oct 2022 03 Oct 2022	500.00 419.00	0.00 Revenue 0.00 Revenue	GERALD SHOTTON FUR GERALD SHOTTON FUR	YES YES		JRNITURE, HOME FUR JRNITURE. HOME FUR
Hartlepool Borough Council Hartlepool Borough Council	0000294854 0000294855	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	03 Oct 2022 03 Oct 2022	419.00 500.00	0.00 Revenue 0.00 Revenue	GERALD SHOTTON FUR GERALD SHOTTON FUR	YES YES		JRNITURE, HOME FUR JRNITURE. HOME FUR
Hartlepool Borough Council	0000294856	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Oct 2022	500.00	0.00 Revenue	GERALD SHOTTON FUR	YES		JRNITURE, HOME FUR
Hartlepool Borough Council	0000294889	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Oct 2022	213.00	0.00 Revenue	GERALD SHOTTON FUR	YES		JRNITURE, HOME FUR
Hartlepool Borough Council	0000294890	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03 Oct 2022	500.00	0.00 Revenue	GERALD SHOTTON FUR	YES		JRNITURE, HOME FUR
Hartlepool Borough Council	0000298074 0000301076	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Clothing & Uniforms Purchase	24 Oct 2022	94.81	0.00 Revenue	GLOVES.CO.UK	YES YES		.AB/MED/OPHTHALMIC JRNITURE, HOME FUR
Hartlepool Borough Council Hartlepool Borough Council	0000301076	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Cost of Travel	20 Nov 2022 05 Nov 2022	320.00 13.60	0.00 Revenue	GO NORTH FAST LIMITED	YES YES	5712 EQUIP, FL 4131 BUS LINE	
Hartlepool Borough Council	0000301266	Adult & Community Based Services	Cultural Services	Purchase - Sports Equipment	19 Jul 2022	- 422.50	0.00 Revenue	GO OUTDOORS	YES		G GOODS STORES
Hartlepool Borough Council	0000295023	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	28 Sep 2022	115.88	0.00 Revenue	GO WALLPAPER LTD	YES	5999 MISCELLA	ANEOUS AND SPECIALT
Hartlepool Borough Council	0000300386	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Dec 2022	122.00	0.00 Revenue	GRAND CENTRAL RAILWAY	YES		DRTATION SERVICES NO
Hartlepool Borough Council	0000300387	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Dec 2022	65.50	0.00 Revenue	GRAND CENTRAL RAILWAY	YES	4789 TRANSPO	DRTATION SERVICES NO

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Capital or Recoverable VAT	Supplier	Card Transaction	Procurement Classification / Merchant Category Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	11 Oct 2022	92.50	0.00 Revenue	GRAND CENTRAL RAILWAY	YES	4789 TRANSPORTA	ATION SERVICES NO
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Strategic Management & Admin Strategic Management & Admin	Cost of Travel Cost of Travel	25 Aug 2022 25 Aug 2022	38.00 247.50	0.00 Revenue 0.00 Revenue	GRAND CENTRAL RAILWAY GRAND CENTRAL RAILWAY	YES YES		ATION SERVICES NO ATION SERVICES NO
Hartlepool Borough Counc		Children & Joint Commissioning	Children and Families	Accommodation Expenses	12 Nov 2022	125.00	0.00 Revenue	GRAND HOTEL	YES		TELS,MOTELS,RESO
Hartlepool Borough Counc	il 0000292757	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	22 Sep 2022	83.45	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Sep 2022 23 Sep 2022	424.96 473.78	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Sep 2022 23 Sep 2022	163.62	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000292761	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	22 Sep 2022	28.00	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Sep 2022 21 Sep 2022	154.37 48.76	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Sep 2022	32.78	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Sep 2022	69.76	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	16 Sep 2022 16 Sep 2022	98.56 66.26	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000292819	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Sep 2022	7.04	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	09 Sep 2022 13 Sep 2022	223.36 9.86	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Sep 2022	3.76	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000292903	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Sep 2022	43.94	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Sep 2022 13 Sep 2022	71.98 61.08	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	12 Oct 2022	366.27	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	676.90	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Oct 2022 13 Oct 2022	24.43 369.02	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296237	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	17 Oct 2022	721.35	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	151.01	0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022 12 Oct 2022	110.23 173.01	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296241	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14 Oct 2022	112.96	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Oct 2022 18 Oct 2022	126.01 272.96	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	11 Oct 2022	303.08	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296313	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	06 Oct 2022	9.04	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Oct 2022 10 Oct 2022	76.45 125.83	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296316	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	10 Oct 2022	366.44	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Oct 2022 12 Oct 2022	8.19 3.96	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	10 Oct 2022	172.94	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296320	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Oct 2022	65.96 50.97	0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	03 Oct 2022 06 Oct 2022	50.97 64.71	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296324	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	06 Oct 2022	69.82	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Sep 2022 30 Sep 2022	14.08 276.71	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000296329	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	30 Sep 2022	4.39	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Sep 2022 27 Sep 2022	20.22 477.76	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	29 Sep 2022	144.18	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq		100.00	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Sep 2022 27 Sep 2022	127.04	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	29 Sep 2022	163.58	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Sep 2022 24 Nov 2022	20.22 320.96	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	24 Nov 2022 24 Nov 2022	115.32	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	24 Nov 2022	297.05	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Nov 2022 24 Nov 2022	73.09 54.59	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298889	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	24 Nov 2022	133.50	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Nov 2022 24 Nov 2022	491.74 1.88	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	24 Nov 2022 24 Nov 2022	1.88 5.64	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298916	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	15 Nov 2022	7.17	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Oct 2022 21 Oct 2022	9.40 5.38	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298919	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	19.89	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Oct 2022 20 Oct 2022	5.64 5.64	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298951	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	6.58	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc	il 0000298952	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	9.40	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	18 Oct 2022 10 Oct 2022	9.40 11.28	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298955	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	10 Oct 2022	5.64	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Nov 2022 17 Nov 2022	3.76 191.17	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc		Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	06 Oct 2022	12.80	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298959	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	29 Sep 2022	11.28	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	
Hartlepool Borough Counc Hartlepool Borough Counc		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Sep 2022 21 Sep 2022	3.76 2.82	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
Hartlepool Borough Counc	il 0000298962	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	09 Sep 2022	6.08	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL S	SUPPLIES NOT EL
Hartlepool Borough Counc	il 0000298963	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	09 Sep 2022	5.64	0.00 Revenue	GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S	
		Majahhaurhande & Dagulatani Cani	Excilities Management								
Hartlepool Borough Counc Hartlepool Borough Counc	il 0000298991	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Nov 2022 15 Nov 2022	21.51 8.80	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES	5085 INDUSTRIAL S 5085 INDUSTRIAL S 5085 INDUSTRIAL S	SUPPLIES NOT EL

										Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Non Recoverable Capital of Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT		Hansaction	Proclass Code	
Hartlepool Borough Council	0000299052	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14 Nov 2022	229.26	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTR	IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299053	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14 Nov 2022	95.03	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299054 0000299055	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	14 Nov 2022 18 Oct 2022	120.08 64.64	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299116	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	11 Nov 2022	14.96	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTR	IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299117	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	4.20	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299120 0000299121	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Nov 2022 07 Nov 2022	45.93 311.96	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299121	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Nov 2022 04 Nov 2022	70.44	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299123	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	04 Nov 2022	176.20	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299124	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	04 Nov 2022 04 Nov 2022	110.45 82.22	0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299125	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	04 Nov 2022 03 Nov 2022	82.22 8.80	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299127	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	03 Nov 2022	8.80	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299130	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	03 Nov 2022	615.78	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299131	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	01 Nov 2022 02 Nov 2022	26.70 56.01	0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299133	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	02 Nov 2022	93.35	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299134	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	01 Nov 2022	60.36	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299135 0000299136	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	01 Nov 2022 27 Oct 2022	138.97 172.08	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299136	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Oct 2022 27 Oct 2022	172.08 252.50	0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299138	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	86.35	0.00 Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTR	IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299139	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	110.15	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299140 0000299141	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	21 Oct 2022 21 Oct 2022	129.32 113.63	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299142	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	133.12	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299143	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20 Oct 2022	145.85	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299144	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	18 Oct 2022	492.52	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299145 0000299146	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Oct 2022 14 Oct 2022	163.32 105.06	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299147	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	12 Oct 2022	189.04	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299148	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	12 Oct 2022	21.12	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000299149 0000299150	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Oct 2022 10 Oct 2022	1.84 8.56	0.00 Revenue 0.00 Revenue	GREENHAM TRADING LTD GREENHAM TRADING LTD	YES YES		IAL SUPPLIES NOT EL IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299151	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	84.80	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council	0000299152	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21 Oct 2022	3.39	0.00 Revenue	GREENHAM TRADING LTD	YES		IAL SUPPLIES NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000293595 0000301586	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Community Hubs	General Material Purchase Provisions - Food/Beverages	05 Oct 2022 27 Aug 2022	195.98 35.90	0.00 Revenue 0.00 Revenue	GREENWORLD EQUIPME GREGGS	YES YES		CIAL EQUIPMENT, NOT PLACES, RESTAURANTS
Hartlepool Borough Council	0000301587	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	27 Aug 2022 27 Aug 2022	2.65	0.00 Revenue	GREGGS	YES		PLACES, RESTAURANTS
Hartlepool Borough Council	0000294526	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Oct 2022	6.30	0.00 Revenue	GREGGS	YES	5812 EATING F	PLACES, RESTAURANTS
Hartlepool Borough Council	0000300570	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Dec 2022	9.05	0.00 Revenue	GREGGS	YES		PLACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301621 0000301624	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	17 Aug 2022 17 Aug 2022	13.57 1.15	0.00 Revenue 0.00 Revenue	GREGGS GREGGS	YES YES		PLACES, RESTAURANTS PLACES, RESTAURANTS
Hartlepool Borough Council	0000301024	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	21 Sep 2022	10.69	0.00 Revenue	GREGGS	YES		PLACES, RESTAURANTS
Hartlepool Borough Council	0000301225	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	09 Nov 2022	16.69	0.00 Revenue	GREGGS	YES		PLACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000296886 0000297926	Neighbourhoods & Regulatory Services Resources & Development	Environmental Services Economic Regeneration	Purchase -General Materials/Eq Broadband / Website Costs	10 Nov 2022 01 Nov 2022	459.00 13.80	0.00 Revenue 0.00 Revenue	GRIFFITHS SIGNS & EQIP GSUITE investinhartlep	YES YES		ANEOUS AND SPECIALT FR NETWORK/INFORMATI
Hartlepool Borough Council	0000297926	Resources & Development Resources & Development	Economic Regeneration  Economic Regeneration	Broadband / Website Costs	01 Nov 2022 01 Oct 2022	13.80	0.00 Revenue	GSUITE_investinhartlep	YES		S SERVICES-NOT ELSE
Hartlepool Borough Council	0000298391	Resources & Development	Economic Regeneration	Broadband / Website Costs	01 Sep 2022	13.79	0.00 Revenue	GSUITE_investinhartlep	YES	4816 COMPUT	ER NETWORK/INFORMATI
Hartlepool Borough Council	0000301448	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Oct 2022	39.96	0.00 Revenue	H & M	YES		ND WOMEN'S CLOTHING
Hartlepool Borough Council Hartlepool Borough Council	0000295119 0000297515	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	24 Sep 2022 18 Nov 2022	42.49 50.27	0.00 Revenue 0.00 Revenue	HARTLEPOOL EATS HARTLEPOOL EATS	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000297313	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	45.60	0.00 Revenue	HARTLEPOOL EATS	YES		OD STORE-CONVENIENC
Hartlepool Borough Council	0000298249	Children & Joint Commissioning	Children and Families	Activities	08 Oct 2022	31.00	0.00 Revenue	HARTLEPOOL UNITED FOOT	YES		TION SERVICES (NOT E
Hartlepool Borough Council	0000300941 0000294247	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	41.53 115.92	0.00 Revenue 0.00 Revenue	HARVESTER RYHOPE HATHAWAY HOYLE	YES YES		PLACES, RESTAURANTS S MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000294247	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	109.56	0.00 Revenue	HATHAWAY HOYLE	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000294249	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	72.53	0.00 Revenue	HATHAWAY HOYLE	YES	5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council	0000294250	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	23.07	0.00 Revenue	HATHAWAY HOYLE	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000294252	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	48.73 32.65	0.00 Revenue	HATHAWAY HOYLE HATHAWAY HOYLE	YES YES		S MATERIALS, LUMBER S MATERIALS, LUMBER
Hartlepool Borough Council	0000294270	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	24.96	0.00 Revenue	HATHAWAY HOYLE	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000299277	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	34.34	0.00 Revenue	HATHAWAY HOYLE	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300352 0000297519	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Training Crse Pro Provisions - Food/Beverages	19 Dec 2022 19 Nov 2022	3,544.08 16.17	0.00 Revenue 0.00 Revenue	HEALTH & FITNESS ED HERON FOODS	YES YES		S, TRADE AND VOCATIO Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297519	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022	21.80	0.00 Revenue	HERON FOODS	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294492	Adult & Community Based Services	Community Hubs	Catering Costs	25 Oct 2022	3.45	0.00 Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294646	Adult & Community Based Services	Community Hubs	Catering Costs	10 Oct 2022	5.16	0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294718 0000294860	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	07 Oct 2022 03 Oct 2022	3.30 6.28	0.00 Revenue 0.00 Revenue	HERON FOODS HARTLEPOOL HERON FOODS HARTLEPOOL	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000297904	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs	02 Nov 2022	3.45	0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297973	Adult & Community Based Services	Community Hubs	Catering Costs	31 Oct 2022	2.58	0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300346	Adult & Community Based Services	Community Hubs	Catering Costs	19 Dec 2022	7.96	0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300453 0000300486	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	12 Dec 2022 09 Dec 2022	5.37 6.36	0.00 Revenue 0.00 Revenue	HERON FOODS HARTLEPOOL HERON FOODS HARTLEPOOL	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000300539	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	2.58	0.00 Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300630	Adult & Community Based Services	Community Hubs	Catering Costs	06 Dec 2022	2.58	0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300835 0000300913	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	30 Nov 2022 28 Nov 2022	2.58 4.08	0.00 Revenue 0.00 Revenue	HERON FOODS HARTLEPOOL HERON FOODS HARTLEPOOL	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300913	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	28 Nov 2022 30 Sep 2022	100.00	0.00 Revenue 0.00 Revenue	HERON FOODS HARTLEPOOL	YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294758	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	06 Oct 2022	106.50	0.00 Revenue	HISTORYONICS	YES	5399 MISCELL	ANEOUS GENERAL MERC
Hartlepool Borough Council	0000294712	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Oct 2022	58.50	0.00 Revenue	HM PASSPORT OFFICE	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000294713 0000294715	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17 Children Act Section 17	07 Oct 2022 07 Oct 2022	58.50 58.50	0.00 Revenue 0.00 Revenue	HM PASSPORT OFFICE HM PASSPORT OFFICE	YES YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000294715	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17 Children Act Section 17	07 Oct 2022 05 Oct 2022	58.50 58.50	0.00 Revenue 0.00 Revenue	HM PASSPORT OFFICE	YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000295553	Children & Joint Commissioning	Children and Families	Children Act Section 17	03 Aug 2022	80.50		HM PASSPORT OFFICE	YES		MENT SERVICES-NOT EL

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Ro		Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT Revenue			Proclass Code	
Hartlepool Borough Council	0000298446	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jun 2022	54.00		HM PASSPORT OFFICE	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000298447 0000298478	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Children Act Section 17 Children Act Section 17	16 Jun 2022 14 Feb 2022	75.50 49.00	0.00 Revenue 0.00 Revenue	HM PASSPORT OFFICE HM PASSPORT OFFICE	YES YES		ENT SERVICES-NOT EL ENT SERVICES-NOT EL
Hartlepool Borough Council	0000298479	Children & Joint Commissioning	Children and Families	Children Act Section 17	28 Jan 2022	254.00	0.00 Revenue	HM PASSPORT OFFICE	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council	0000300726	Children & Joint Commissioning	Children and Families	Children Act Section 17	02 Dec 2022	75.50		HM PASSPORT OFFICE	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council	0000301012	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Jul 2022	- 5.00	0.00 Revenue	HM PASSPORT OFFICE	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000301007	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Children and Families	Purchase-Arts/Crafts Materials Purchase-Arts/Crafts Materials	23 Nov 2022 04 Dec 2022	8.58 79.92	0.00 Revenue 0.00 Revenue	Hobbycraft Hobbycraft	YES YES		IPPLY STORES, CRAF IPPLY STORES, CRAF
Hartlepool Borough Council	0000300710	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	04 Dec 2022	7.50	0.00 Revenue	Hobbycraft	YES		PPLY STORES, CRAF
Hartlepool Borough Council	0000295189	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20 Sep 2022	85.00	0.00 Revenue	Hobbycraft Trading Lim	YES		PPLY STORES, CRAF
Hartlepool Borough Council Hartlepool Borough Council	0000301276 0000298314	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Children and Families	Activities Cost of Travel	04 Nov 2022 22 Sep 2022	4.20 399.00	0.00 Revenue 0.00 Revenue	HOC CRS HOLIDAY PAYMENT AVR	YES YES		ACES, RESTAURANTS GENCIES AND TOUR O
Hartlepool Borough Council	0000298314	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	20 Oct 2022	7.90	0.00 Revenue	HOLIDAY TAXIS.COM	YES		GENCIES AND TOUR O
Hartlepool Borough Council	0000301388	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	20 Oct 2022	15.80	0.00 Revenue	HOLIDAY TAXIS.COM	YES		GENCIES AND TOUR O
Hartlepool Borough Council	0000301387 0000301313	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Children and Families	Cost of Travel Activities	20 Oct 2022 31 Oct 2022	15.80 26.00	0.00 Revenue 0.00 Revenue	HOLIDAY TAXIS.COM HOLLYWOOD BOWL	YES YES		GENCIES AND TOUR O TRY,MBRSHIP(ATHLET
Hartlepool Borough Council Hartlepool Borough Council	0000301577	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	02 Sep 2022	6.97	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000301578	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	03 Sep 2022	13.42	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000295430	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	28 Aug 2022	7.90	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000294907 0000295072	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Sep 2022 27 Sep 2022	5.90 8.27	0.00 Revenue 0.00 Revenue	HOME BARGAINS HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000293072	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	20 Oct 2022	12.01	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300603	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	06 Dec 2022	4.99	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000294724 0000294785	Adult & Community Based Services Children & Joint Commissioning	Working Age Adult Day Services Children and Families	Provisions - Food/Beverages Activities	08 Oct 2022 05 Oct 2022	10.74 16.29	0.00 Revenue 0.00 Revenue	HOME BARGAINS HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000294785	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities	13 Oct 2022	3.30	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000294509	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21 Oct 2022	68.69	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000294757	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Oct 2022	15.27	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000297874	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	02 Nov 2022 01 Nov 2022	10.25 19.86	0.00 Revenue 0.00 Revenue	HOME BARGAINS HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000297932	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	09 Dec 2022	10.92	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300609	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06 Dec 2022	1.90	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300611	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Dec 2022	11.18 19.97	0.00 Revenue	HOME BARGAINS HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300639 0000300658	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	06 Dec 2022 05 Dec 2022	19.97 71.50	0.00 Revenue 0.00 Revenue	HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000300664	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Dec 2022	48.88	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000301202	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10 Nov 2022	30.96	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000301490 0000301641	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Oct 2022 09 Aug 2022	- 3.51 21.06	0.00 Revenue 0.00 Revenue	HOME BARGAINS HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000301041	Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq	23 Oct 2022	2.48	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000294997	Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	52.96	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300769	Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	01 Dec 2022	74.17 6.89	0.00 Revenue 0.00 Revenue	HOME BARGAINS	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300770	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	01 Dec 2022 01 Dec 2022	56.37	0.00 Revenue 0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000301115	Children & Joint Commissioning	Youth Service	Purchase -General Materials/Eq	16 Nov 2022	7.47	0.00 Revenue	HOME BARGAINS	YES	5251 HARDWAR	
Hartlepool Borough Council	0000294457	Adult & Community Based Services	Community Hubs	Catering Costs	13 Oct 2022	9.00	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000294493 0000294575	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	25 Oct 2022 17 Oct 2022	30.60 40.60	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000294647	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs	10 Oct 2022	4.96	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000294719	Adult & Community Based Services	Community Hubs	Catering Costs	07 Oct 2022	25.47	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000294857	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs	03 Oct 2022	24.31 14.97	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000295040	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Catering Costs Catering Costs	28 Sep 2022 28 Sep 2022	3.10	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000295113	Adult & Community Based Services	Community Hubs	Catering Costs	26 Sep 2022	18.36	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000297429	Adult & Community Based Services	Community Hubs	Catering Costs	23 Nov 2022 14 Nov 2022	14.94	0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000297641	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	14 Nov 2022 09 Nov 2022	29.65 14.23	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000297796	Adult & Community Based Services	Community Hubs	Catering Costs	07 Nov 2022	32.39	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000297884	Adult & Community Based Services	Community Hubs	Catering Costs	03 Nov 2022	2.97	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000297974	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	31 Oct 2022 19 Dec 2022	34.66 13.94	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000300347	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs	12 Dec 2022	3.94	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300487	Adult & Community Based Services	Community Hubs	Catering Costs	09 Dec 2022	32.66	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300540	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	0.99	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300586 0000300678	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	07 Dec 2022 05 Dec 2022	12.46 38.45	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000300733	Adult & Community Based Services	Community Hubs	Catering Costs	02 Dec 2022	4.28	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000300833	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	17.04	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300871 0000294422	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Provisions - Food/Beverages	28 Nov 2022 12 Oct 2022	39.27 1.09	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000294769	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05 Oct 2022	2.33	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council	0000295043	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	28 Sep 2022	7.24	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000297433	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	22 Nov 2022	13.05	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000297585	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022 09 Nov 2022	5.46 1.55	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000297743	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022	4.52	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000298030	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	26 Oct 2022	1.55	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000298120	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Oct 2022	3.27	0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300349 0000300374	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	19 Dec 2022 16 Dec 2022	6.36 9.98	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000300398	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	14 Dec 2022	3.69	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000300422	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	13 Dec 2022	15.73	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000300483	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	09 Dec 2022	3.18	0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	
Hartlepool Borough Council Hartlepool Borough Council	0000300541	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	08 Dec 2022 30 Nov 2022	9.98 13.20	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO	YES YES	5251 HARDWAR 5251 HARDWAR	
Hartlepool Borough Council	0000300838	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	30 Nov 2022	3.91	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	E STORES
Hartlepool Borough Council	0000300916	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	28 Nov 2022	13.20		HOME BARGAINS HARTLEPO	YES	5251 HARDWAR	

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT  Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category Proclass Code	F
Hartlepool Borough Council	0000301017	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	23 Nov 2022	1.65		HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	
Hartlepool Borough Council	0000295341	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	09 Sep 2022	11.97	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	
Hartlepool Borough Council Hartlepool Borough Council	0000297680 0000300584	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	11 Nov 2022 07 Dec 2022	45.72 11.11	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWARE STORES 5251 HARDWARE STORES	
Hartlepool Borough Council	0000300304	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13 Jul 2022	2.58	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	
Hartlepool Borough Council	0000298027	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26 Oct 2022	11.80	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	S
Hartlepool Borough Council	0000300342	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	20 Dec 2022	4.74	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	
Hartlepool Borough Council Hartlepool Borough Council	0000301103 0000301136	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Nov 2022 15 Nov 2022	13.72 23.32	0.00 Revenue 0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWARE STORES 5251 HARDWARE STORES	
Hartlepool Borough Council	0000301136	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	07 Nov 2022	1.55	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES 5251 HARDWARE STORES	
Hartlepool Borough Council	0000297802	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Nov 2022	4.16	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	s
Hartlepool Borough Council	0000297818	Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq	04 Nov 2022	1.65	0.00 Revenue	HOME BARGAINS HARTLEPO	YES	5251 HARDWARE STORES	
Hartlepool Borough Council	0000295095 0000298013	Children & Joint Commissioning	Raising Educational Achievemen	Purchase -General Materials/Eq Activities	26 Sep 2022 27 Oct 2022	20.55 0.82	0.00 Revenue	HOME BARGAINS HARTLEPO HOME BARGAINS HARTLEPO	YES YES	5251 HARDWARE STORES 5251 HARDWARE STORES	
Hartlepool Borough Council Hartlepool Borough Council	0000298013	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Children and Families	Purchase -General Materials/Eq	20 Nov 2022	23.31	0.00 Revenue 0.00 Revenue	HOME BARGAINS PETERLEE	YES	5251 HARDWARE STORES 5251 HARDWARE STORES	
Hartlepool Borough Council	0000294488	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26 Oct 2022	86.13	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	-
Hartlepool Borough Council	0000294611	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14 Oct 2022	43.28	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000294914	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	30 Sep 2022	90.65		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297402 0000297688	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 10 Nov 2022	59.20 48.86	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000237000	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	09 Dec 2022	175.01	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292776	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	1,177.37	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292777	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	172.90	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292778	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022	37.50 161.45	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292779	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	87.85	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292781	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	95.47	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292782	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	60.46	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292783	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	195.83 158.67	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292784 0000292785	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	158.67	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	60.96	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292787	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	187.40	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292788	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	227.07	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292789 0000292790	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	83.03 104.36	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292791	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	64.63	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292792	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	123.22	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292793	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	1,052.10	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292858 0000292859	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	53.98 84.17		HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292859	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	896.32	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292861	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	110.86	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292862	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	365.24	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292863	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022	271.92 202.57	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292864	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	333.88	0.00 Revenue	HOPWELLSTID	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292866	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	196.90	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292867	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	95.42	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292868	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	191.52 154.20	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292869	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	230.85	0.00 Revenue	HOPWELLSLID	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292871	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	152.47	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292872	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	122.39	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292873	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	851.81	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292874	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	171.17	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292956	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2022	206.55	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292957	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2022	161.03	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000292958	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2022	107.25	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000292959	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Sep 2022 09 Sep 2022	78.22 258.26	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000292900	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	1,007.69	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293129	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	107.09	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293130	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	245.19	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293132	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	309.25	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293136	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	189.91	0.00 Revenue 0.00 Revenue	HOPWELLSTID	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293141	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	127.11	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293144	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	78.99	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293145	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	297.35	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293146 0000293151	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	142.92 122.98	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293154	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	205.87	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293156	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	62.87	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293161	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	49.40	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293165	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	117.96	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293172	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	88.31 102.35	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
	0000293184	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	218.06	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293184		** · · · · · · · · · · · · · · · · · ·		30 Sep 2022	186.05	0.00 Revenue	HOPWELLS LTD	YES		
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0000293185	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages				HO! WELLO E! D		5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0000293185 0000293188	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	164.89	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0000293185 0000293188 0000293191	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	164.89 - 2.42	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0000293185 0000293188 0000293191 0000293194	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022 30 Sep 2022	164.89 - 2.42 56.17	0.00 Revenue 0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD HOPWELLS LTD	YES YES YES	5811 CATERERS 5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council Hartlepool Borough Council	0000293185 0000293188 0000293191	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	164.89 - 2.42	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	

Procurement Classification / Merchant Category - Proclass Description

	Transaction				Downont		Non Capital or		Card	Procurement Classification /	
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable VAT Revenue	Supplier	Transaction		Procurement Classification / Merchant Category - Proclass Description
							VAI			Proclass Code	
Hartlepool Borough Council	0000293201	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	90.87	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293202 0000293206	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022	- 1.21 220.73	0.00 Revenue H	OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293206	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	220.73		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293210	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	- 7.26	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293317	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	84.93	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293320	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	54.60		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293321	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	229.83	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293322	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	151.86 184.60	0.00 Revenue H	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293324	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	196.70		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293328	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	98.37		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293329	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	63.62		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293332	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	190.11		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293335 0000293337	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	146.29 281.10	0.00 Revenue H	OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293339	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	87.85		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293341	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	126.92	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293344	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	261.87	0.00 Revenue H	IOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293371	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	324.30	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293372 0000293373	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	73.93 - 14.78		HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293374	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	220.34		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293375	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	269.78		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293377	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	- 9.51	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293378	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	96.43	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293381 0000293383	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022	276.02 50.20	0.00 Revenue H	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293384	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	258.05	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293386	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	63.63	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293389	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	299.41		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293390	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	- 22.36		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293392 0000293394	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	251.13 266.16		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293394	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	- 9.20	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293452	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2022	162.34	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293818	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	211.01	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293820	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	42.88		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293825	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	245.74		HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293830	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	58.51 163.81	0.00 Revenue H	OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293835	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	145.45		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293837	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	159.06		IOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293838	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	- 54.10		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293845	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	1,366.62	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293846 0000293849	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	1,453.67 226.88	0.00 Revenue H	OPWELLS LTD OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293849	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	157.25		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293856	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	52.04		IOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293858	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	156.31	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293860	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	51.06	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293864 0000293867	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	131.58 79.30		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293868	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022	110.15		OPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293872	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	189.26	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293879	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	174.50	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293881	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	76.80		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293883 0000293887	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	195.44 63.76		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293887	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022	186.27	0.00 Revenue F		YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293894	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	212.05	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293895	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	182.73	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293899	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	136.30	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293903	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	125.25		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293968	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	114.13 189.07	0.00 Revenue H		YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293970	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	95.06		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293973	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	125.90	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293975	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	- 14.46		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293977	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	85.58	0.00 Revenue H		YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293981 0000293982	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	171.40 169.13	0.00 Revenue F 0.00 Revenue F		YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293982	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022	80.34		OPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293986	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	104.89		OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293987	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	215.71	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293988	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	156.73		HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293989 0000293992	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	207.92 63.84		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000293992	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	- 23.39		OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000293994	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	1,279.70	0.00 Revenue F		YES	5811 CATERERS	
Hartlepool Borough Council	0000293995	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	1,231.95	0.00 Revenue H	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000293997	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	67.37	0.00 Revenue H		YES	5811 CATERERS	
Hartlepool Borough Council	0000293998	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	84.43	0.00 Revenue H	OPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000294000 0000294002	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	329.79 84.40	0.00 Revenue H	OPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000294002	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	84.40 204.52	0.00 Revenue F		YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000294005	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	- 65.40	0.00 Revenue F		YES	5811 CATERERS	

	<b>T</b>				D		Non Comitation		Procurement Card Classification /	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Recoverable Capital or Revenue	Supplier	Transaction Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAI		Proclass Code	
Hartlepool Borough Council	0000294006	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	170.80	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	ERERS
Hartlepool Borough Council	0000294008	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	- 1.13	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000294009 0000294010	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022	144.05 111.79	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000294010	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	111.79 214.62	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000294012	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	184.87	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000294013	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	116.28	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000294014	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	132.94	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000294016	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	92.64 188.35	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000294019	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	296.37	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000294020	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	86.05	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000294160	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	611.67	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000294163	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022 21 Oct 2022	156.93 154.97	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296177	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022	70.44	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296181	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	61.30	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296183	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	1,448.26	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296184	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	1,449.57	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000296188 0000296189	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	117.53 261.15	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296190	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	54.42	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296192	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	204.67	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	ERERS
Hartlepool Borough Council	0000296193	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	110.28	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000296194 0000296195	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	146.19 170.40	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296193	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	86.37	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296205	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	49.09	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296206	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	117.70	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296209 0000296210	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	160.10 75.81	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296210	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	75.81 309.97	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296212	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	131.69	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296215	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	197.17	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296217	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	77.24	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	215.31 84.26	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296222	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	262.18	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296223	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	112.05	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296224	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	120.91	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000296225 0000296321	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 10 Oct 2022	107.07 63.30	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296321	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022	31.95	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296342	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Sep 2022	160.18	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296545	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	384.51	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000296546 0000296548	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 21 Oct 2022	40.89 - 9.82	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296548	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022	- 339.94	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296551	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	- 0.98	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296557	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	38.73	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296708	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	256.89	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296709 0000296710	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	112.90 237.59	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296711	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	228.08	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296712	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	218.91	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296713	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	100.94	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296714 0000296715	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	133.54 120.17	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296716	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	325.61	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296717	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	184.20	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	ERERS
Hartlepool Borough Council	0000296718	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	92.34	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296719 0000296720	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	121.09 576.42	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296721	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	115.00	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296722	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	218.74	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296723	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	143.47	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296724 0000296725	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	188.92 47.48	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296726	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	172.51	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296727	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	182.59	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296728	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	136.73	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council Hartlepool Borough Council	0000296729 0000296730	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	227.91 264.49	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296730	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	264.49 119.02	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council	0000296732	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	156.90	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296733	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	241.88	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296734	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	103.26	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296735 0000296736	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	109.09 1.459.85	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296737	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	215.38	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296738	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	211.94	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	
Hartlepool Borough Council	0000296765	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	135.60	0.00 Revenue	HOPWELLS LTD	YES 5811 CATI	
Hartlepool Borough Council Hartlepool Borough Council	0000296822	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Oct 2022 26 Oct 2022	- 3.12 - 3.12	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296823	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Oct 2022 26 Oct 2022	- 3.12 - 1.42		HOPWELLS LTD	YES 5811 CATI YES 5811 CATI	
Hartlepool Borough Council	0000296992	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	111.88	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	ERERS
Hartlepool Borough Council	0000296993	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	323.56	0.00 Revenue	HOPWELLS LTD	YES 5811 CAT	ERERS

Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or		, Card	Procurement Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation onit	Experior ure Category	Date	Net value	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Production Classification / Merchant Category - Products Description
Haddanad Danson Oronali	0000296994	Noist and a Residence Conde	Carllelas Managaras	Devisions Food/Devisions	17 Nov 2022	00.70	0.00 Pausaus	HOPWELLS LTD	VEO	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000296995	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	86.72 192.26	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS	
Hartlepool Borough Council	0000296996	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	258.89	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000296997	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	155.02 66.10	0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	69.65	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000297000	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	115.90	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297001	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	216.63	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297002	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	243.86 191.58	0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	275.60	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297005	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	101.71	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297006 0000297007	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	820.61 230.82	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000297007	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	81.10	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	205.18	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297010	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	125.42 191.40	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297011	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	174.53	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000297013	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	228.39	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297014	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	153.07	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297015 0000297016	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	336.80 51.81	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000297090	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	121.00	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000297091	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	69.46	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000297092 0000297093	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	139.88 140.92	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	1.349.24	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298891	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	178.75	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298892	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	104.42 87.60	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298893 0000298894	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	100.71	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000298895	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	64.43	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298896	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	159.64	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298897	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	176.31 161.80	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000298899	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	222.04	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	297.85	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298901	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	167.21 1.202.51	0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298902	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	1,202.51	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000298904	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	58.85	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298905	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	208.32	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298906	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	124.05 52.52	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	100.83	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000298909	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	151.63	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000298910 0000298911	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	120.62 218.62	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000298912	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	114.98	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	53.45	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299021 0000299022	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	83.89 66.23	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299022	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	53.41	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299024	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	54.55	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	1,384.34 158.51	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299026 0000299041	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	- 46.98	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299484	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	209.33	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299485	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	105.51	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299486 0000299487	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	67.83 109.25	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299488	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	214.93	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299489	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	50.48	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299490	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	95.38 216.12	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299491	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	68.87	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299493	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	275.39	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299494	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	181.40	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299495	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	166.05 771.96	0.00 Revenue	HOPWELLSLID	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299497	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	121.10	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299498	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	80.08	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299499	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	87.16 208.81	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council		Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	208.81	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299502	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	193.20	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council		Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	129.40	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299504 0000299505	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	66.46 69.76	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299506	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	172.31	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299507	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	52.44	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299508	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	90.43 15.25	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299510	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	59.23	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299511	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	574.32	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council	0000299512	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	61.01	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	

Organisation Name	Transaction	Canding to be at	Organia silan Hale	Evanditure Orteres	Payment	Net Value Re	Non Capital or	0	Card	Procurement Classification /	Programman Classification / Marshant Coloner - Programman Colonia
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value Re	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council Hartlepool Borough Council	0000299513	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	126.02 1.63		HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299516	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022 -	2.72	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299636 0000299637	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	104.70 227.00	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299638	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022 -	46.20	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299639 0000299640	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	249.78 86.53	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299641	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	148.76	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299642	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	98.90 224.85	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299644	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	77.07	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299645 0000299646	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	236.34 146.87	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299647	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	210.58	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299648	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	298.33 179.91	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299650	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	79.19	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299651 0000299652	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	1,316.50 324.24	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299653	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	68.81	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299654 0000299655	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	97.97 233.90	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299739	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	46.85	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299740 0000299742	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	104.20 214.86	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299743	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	149.61	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299744	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	854.03 102.95	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299755	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	177.84	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000299760	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 25 Nov 2022	109.10 59.17		HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000299822	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	164.87	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300055 0000300057	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022 -	140.12 2.58	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300058	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	85.20	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300059	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	83.23 127.51		HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300062	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	56.18	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300063 0000300064	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	203.27 90.78	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300068	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	140.68	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300071 0000300073	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	54.34 146.82	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300074	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	98.10	0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300075 0000300077	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	205.78 100.96	0.00 Revenue 0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300080	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Dec 2022	185.11		HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300081 0000300082	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	49.79 162.26	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300083	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	61.23 688.88	0.00 Revenue	HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300085	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	156.09	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council	0000300087 0000300089	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022	49.19 105.67	0.00 Revenue	HOPWELLS LTD HOPWELLS LTD	YES YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000300089	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Dec 2022 09 Dec 2022	105.67	0.00 Revenue 0.00 Revenue	HOPWELLS LTD	YES	5811 CATERERS 5811 CATERERS	
Hartlepool Borough Council Hartlepool Borough Council	0000295550 0000295552	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	03 Aug 2022	185.25 555.75	0.00 Revenue 0.00 Revenue	HOST AND STAY BOOKING HOST AND STAY BOOKING	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS.M	
Hartlepool Borough Council	0000295552	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	03 Aug 2022 10 Nov 2022	160.40	0.00 Revenue	HOST AND STAY BOOKING	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000297716 0000295371	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	10 Nov 2022 06 Sep 2022 -	481.20 20.00	0.00 Revenue	HOST AND STAY BOOKING Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS,M	
Hartlepool Borough Council	0000295371	Children & Joint Commissioning	Children and Families	Accommodation Expenses	02 Sep 2022	320.00		Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	
Hartlepool Borough Council Hartlepool Borough Council	0000295557 0000295630	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	02 Aug 2022 12 Jul 2022	267.72 74.52	0.00 Revenue 0.00 Revenue	Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS,M	
Hartlepool Borough Council	0000297455	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	21 Nov 2022	38.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000297503 0000297526	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	18 Nov 2022 18 Nov 2022	36.00 85.00		Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS.M	
Hartlepool Borough Council	0000298285	Children & Joint Commissioning	Children and Families	Accommodation Expenses	27 Sep 2022	111.58	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000298393 0000298473	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	26 Aug 2022 05 Apr 2022	358.00 89.00	0.00 Revenue 0.00 Revenue	Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS,M	
Hartlepool Borough Council	0000300522	Children & Joint Commissioning	Children and Families	Accommodation Expenses	09 Dec 2022	332.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000301125	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	16 Nov 2022 15 Nov 2022	91.48 44.46		Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS,M	
Hartlepool Borough Council	0000301312	Children & Joint Commissioning	Children and Families	Accommodation Expenses	31 Oct 2022	630.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000301532 0000301667	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	27 Sep 2022 19 Jul 2022	318.00 77.76	0.00 Revenue	Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS.M	
Hartlepool Borough Council	0000295369	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	07 Sep 2022	160.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000298345 0000298380	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Accommodation Expenses Accommodation Expenses	16 Sep 2022 05 Sep 2022	357.00 160.00		Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS.M	
Hartlepool Borough Council	0000298412	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	15 Aug 2022	304.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	OTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000300819 0000300993	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Standards, Engagement & Dev	Accommodation Expenses Accommodation Expenses	30 Nov 2022 24 Nov 2022	263.31 351.50		Hotel at Booking.com Hotel at Booking.com	YES YES	7011 LODGING-HOTELS,M 7011 LODGING-HOTELS,M	
Hartlepool Borough Council	0000298018	Neighbourhoods & Regulatory Services	Construction Team	Accommodation Expenses	26 Oct 2022	287.00	0.00 Revenue	Hotel at Booking.com	YES	7011 LODGING-HOTELS,M	
Hartlepool Borough Council Hartlepool Borough Council	0000297916 0000295447	Neighbourhoods & Regulatory Services Adult & Community Based Services	Holding Acc - Neighbourhoods Cultural Services	Accommodation Expenses Purchase -General Materials/Eq	01 Nov 2022 23 Aug 2022	184.00 39.93	0.00 Revenue 0.00 Revenue	HOTEL MERCURE HOUSE OF MARBLES	YES YES	3579 HOTEL MERCURE 5399 MISCELLANEOUS GE	NERAL MERC
Hartlepool Borough Council	0000301557	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	14 Sep 2022	15.00	0.00 Revenue	HP INC HP.COM STORE UK	YES	5732 ELECTRONIC SALES	· · · · · · · · · · · · · · · · · · ·
Hartlepool Borough Council	0000300985	Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	24 Nov 2022	30.00	0.00 Revenue	HP INC HP.COM STORE UK	YES	5732 ELECTRONIC SALES	

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable Capital or VAT	Supplier	Card Transaction	Procurement Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0000293080	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	22 Sep 2022	260.00	0.00 Revenue	HTTPS://WWW.CARTAXENFO	YES	9222 FINES	
Hartlepool Borough Council	0000294330	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Oct 2022	251.99		HUB PACKAGING LIMITED	YES		S SERVICES-NOT ELSE
Hartlepool Borough Council Hartlepool Borough Council	0000293091 0000301357	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Construction Team Youth Service	Purchase -General Materials/Eq Purchase -General Materials/Eq	15 Sep 2022 24 Oct 2022	36.00 318.83		HYCO MANUFACTURING LTD HYGIENE DEPOT	YES YES		G AND HEATING EQUIP SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301337	Adult & Community Based Services	Community Hubs	Catering Costs	25 Oct 2022	47.21	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294515	Adult & Community Based Services	Community Hubs	Catering Costs	20 Oct 2022	20.58	0.00 Revenue	ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294576	Adult & Community Based Services	Community Hubs	Catering Costs	17 Oct 2022	42.90	0.00 Revenue	ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294639	Adult & Community Based Services	Community Hubs	Catering Costs	13 Oct 2022	14.83		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294720 0000294768	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	07 Oct 2022 05 Oct 2022	26.75 10.50	0.00 Revenue 0.00 Revenue	ICELAND	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000294768	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Catering Costs	03 Oct 2022	36.52	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295000	Adult & Community Based Services	Community Hubs	Catering Costs	29 Sep 2022	5.90	0.00 Revenue		YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295042	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	26.75		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295114 0000297427	Adult & Community Based Services	Community Hubs	Catering Costs	26 Sep 2022	17.90	0.00 Revenue 0.00 Revenue	ICELAND	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297427	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	23 Nov 2022 23 Nov 2022	4.45 11.40	0.00 Revenue		YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297642	Adult & Community Based Services	Community Hubs	Catering Costs	14 Nov 2022	40.72	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297724	Adult & Community Based Services	Community Hubs	Catering Costs	10 Nov 2022	11.26	0.00 Revenue	ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297741	Adult & Community Based Services	Community Hubs	Catering Costs	09 Nov 2022	4.45	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297795 0000297881	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs	07 Nov 2022 03 Nov 2022	35.07 10.48	0.00 Revenue 0.00 Revenue	ICELAND ICELAND	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297897	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Catering Costs Catering Costs	02 Nov 2022	7.89		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297942	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs  Catering Costs	01 Nov 2022	13.93	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297951	Adult & Community Based Services	Community Hubs	Catering Costs	31 Oct 2022	17.50	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000298014	Adult & Community Based Services	Community Hubs	Catering Costs	27 Oct 2022	3.29	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300348	Adult & Community Based Services	Community Hubs	Catering Costs	19 Dec 2022	22.45	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300456 0000300488	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	12 Dec 2022 09 Dec 2022	3.70 30.25	0.00 Revenue 0.00 Revenue	ICELAND ICELAND	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000300400	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	3.00	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300587	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs  Catering Costs	07 Dec 2022	12.75	0.00 Revenue	ICELAND	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300680	Adult & Community Based Services	Community Hubs	Catering Costs	05 Dec 2022	27.85		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300734	Adult & Community Based Services	Community Hubs	Catering Costs	02 Dec 2022	3.00	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300837 0000300915	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Catering Costs Catering Costs	30 Nov 2022 28 Nov 2022	7.79 34.35	0.00 Revenue 0.00 Revenue		YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000300313	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Dec 2022	12.25	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300489	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	09 Dec 2022	6.60		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301572	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	07 Sep 2022	48.19	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301579 0000300640	Adult & Community Based Services	Community Hubs Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	03 Sep 2022 06 Dec 2022	41.81 79.18	0.00 Revenue 0.00 Revenue		YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300640	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Dec 2022	18.10	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300969	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Nov 2022	20.09		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297699	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	10 Nov 2022	0.89	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000298105	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	20 Oct 2022	1.55	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298147 0000301227	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Youth Justice Service	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022 09 Nov 2022	0.89 16.74	0.00 Revenue 0.00 Revenue		YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000301227	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities	02 Nov 2022	28.00		ICELAND	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294559	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	105.35		ICELAND FOODS	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294560	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Oct 2022	- 0.69	0.00 Revenue	ICELAND FOODS	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294667	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Oct 2022	102.07		ICELAND FOODS	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294669 0000294973	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 28 Sep 2022	- 10.00 77.62		ICELAND FOODS ICELAND FOODS	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294373	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Nov 2022	- 1.66		ICELAND FOODS	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295318	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	12 Sep 2022	310.80	0.00 Revenue	IGPP LTD	YES	8699 ORGANIZ	ATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000300573	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	07 Dec 2022	269.00	0.00 Revenue	IKEA LTD SHOP ONLINE	YES		JRNITURE, HOME FUR
Hartlepool Borough Council	0000295154 0000295444	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen	Subscriptions	22 Sep 2022	4.59 4.59		INCLUSIVE SOLUT INCLUSIVE SOLUT	YES YES		S & EDUCATIONAL SVC- S & EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000295444	Children & Joint Commissioning Children & Joint Commissioning	DSG - High Needs Block LA Spen DSG - High Needs Block LA Spen	Subscriptions Subscriptions	23 Aug 2022 22 Nov 2022	4.59		INCLUSIVE SOLUT	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000301371	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Subscriptions	22 Oct 2022	4.59		INCLUSIVE SOLUT	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295583	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training Crse Pro	23 Jul 2022	4.59		INCLUSIVE SOLUT	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295655	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training Crse Pro	23 Jun 2022	4.59		INCLUSIVE SOLUT	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000298246	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Construction Team	Provisions - Food/Beverages Purchase - General Materials/Eq	07 Oct 2022 12 Dec 2022	122.40 131.97	0.00 Revenue	ITS - www.its.co.uk	YES YES	5812 EATING P 5251 HARDWA	LACES, RESTAURANTS
Hartlepool Borough Council	0000300249	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Oct 2022	6.00		iZ 700 Acres LTD	YES		LACES, RESTAURANTS
Hartlepool Borough Council	0000298011	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Oct 2022	15.00	0.00 Revenue	iZ 700 Acres LTD	YES	5812 EATING P	LACES, RESTAURANTS
Hartlepool Borough Council	0000295233	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16 Sep 2022	9.98	0.00 Revenue		YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000295159 0000301517	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention DSG - High Needs Block LA Spen	Accommodation Expenses Training Crse Pro	22 Sep 2022 29 Sep 2022	120.00 108.00	0.00 Revenue	iZ the mayfair lo iZ WORTH PUBLISHI	YES YES		-HOTELS,MOTELS,RESO S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000301517	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	19 Dec 2022	30.00		J D SPORTS	YES		G GOODS STORES
Hartlepool Borough Council	0000300756	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	01 Dec 2022	30.10		J D SPORTS 152	YES		G GOODS STORES
Hartlepool Borough Council	0000294929	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	01 Oct 2022	83.10		J D SPORTS 641	YES		G GOODS STORES
Hartlepool Borough Council	0000300503	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	11 Dec 2022	61.10		J D SPORTS 641	YES		G GOODS STORES
Hartlepool Borough Council Hartlepool Borough Council	0000293072	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Clothing & Uniforms Purchase Clothing & Uniforms Purchase	27 Sep 2022 06 Oct 2022	132.00 66.55		J&B ELECTRIC PWR T J&B ELECTRIC PWR T	YES YES		OMEN'S/CHILDREN'S U OMEN'S/CHILDREN'S U
Hartlepool Borough Council	0000293590	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	11 Dec 2022	34.39		JD SPORTS INTERNET	YES		G GOODS STORES
Hartlepool Borough Council	0000294423	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	12 Oct 2022	57.30	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000294480	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	11 Oct 2022	- 1.48	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000294489	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26 Oct 2022	67.41		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294501 0000294532	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 19 Oct 2022	90.31 70.85		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000294532	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022	70.85		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000294649	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	10 Oct 2022	102.00	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000294771	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	05 Oct 2022	40.85		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000294863	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	03 Oct 2022	71.78		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000295046 0000297419	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 23 Nov 2022	28.39 39.83		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000297419	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	21 Nov 2022	22.58		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000297441	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	21 Nov 2022	91.38	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable VAT Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
Hadland Barrel Orgali	0000297539	Adult & Community Based Services	Maddan Ann Artab Day Condess	Provisions - Food/Beverages	17 Nov 2022	22.58		JR HOLLAND FOODSERVICE	YES	Proclass Code	STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297586	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages	16 Nov 2022	25.34	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297643 0000297746	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 09 Nov 2022	66.59 49.61		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000297797	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	07 Nov 2022	62.71	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000297909 0000297953	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 31 Oct 2022	44.63 99.13		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297953	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	19 Dec 2022	64.91		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000300376	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	16 Dec 2022	9.05		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300399	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	14 Dec 2022 14 Dec 2022	7.24 3.28	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000300401 0000300424	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14 Dec 2022 13 Dec 2022	45.06 106.13		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300424	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	13 Dec 2022 12 Dec 2022	- 5.40		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000300544	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	08 Dec 2022	- 4.77	0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300588 0000300643	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	07 Dec 2022 05 Dec 2022	51.03 85.99		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000300790	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	30 Nov 2022	46.40		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300875	Adult & Community Based Services Neighbourhoods & Regulatory Services	Working Age Adult Day Services Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 27 Sep 2022	62.88 209.48	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292794	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	51.29	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292795 0000292796	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	36.92 77.63		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000292797	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	148.16	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292798 0000292806	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 22 Sep 2022	107.22 1.70	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292807	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	90.53		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000292808	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	60.95		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292809 0000292810	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	66.98 94.49	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292811	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	8.61	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292812 0000292813	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	45.39 37.21		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000292814	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	115.59	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292815 0000292816	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 22 Sep 2022	59.64 50.93	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292834	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	64.45	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292835 0000292836	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	76.40 115.36		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292837	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	155.46	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292838	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	69.41 43.09		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292845	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	5.30		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292846 0000292847	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	244.57 55.99	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292848	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	42.32		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000292849	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	129.20 62.57		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292850	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	46.93		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000292852 0000292853	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	121.40 142.74	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292853	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	151.54		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292855	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	51.18		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292856 0000292857	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	120.40 99.04	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000292890	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	51.85		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292891	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022 16 Sep 2022	77.57 69.95		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000292893	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	88.54	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292894	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022 16 Sep 2022	100.28 65.88	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292896	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	112.38	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000292897 0000292906	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022 15 Sep 2022	116.42 7.42		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292907	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	66.43	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000292908 0000292909	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	54.64 101.19		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292909	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	50.70		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000292911	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	60.95		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292912 0000292913	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	13.10 45.69	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292914	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	40.99	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292917 0000292919	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Sep 2022 14 Sep 2022	61.52 291.12		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292922	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Sep 2022	- 166.00	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292923	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 13 Sep 2022	70.57 123.15		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292925	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	181.04	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292926 0000292927	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 13 Sep 2022	177.81 128.48	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000292928	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	201.67	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000292929	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	4.12 82.60		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292930	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 12 Sep 2022	58.75		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000292936	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	347.37	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292937 0000292938	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	76.88 55.51		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
									-		

	Transaction				Payment		Non Capital or		Card	Procurement Classification /	
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value Rec	VAT Capital or Revenue	Supplier		Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council	0000292939 0000292940	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	6.68 67.45	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292940	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	35.80		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000292946	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	53.65	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000292947	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	127.46		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292948	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	59.95 37.11		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000292950	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	36.96		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000292951	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	116.16	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292952 0000292953	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	120.87 64.97		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000292953	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	245.16		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000292955	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	- 7.70	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000292966	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Sep 2022	72.20 51.77		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292969	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Sep 2022 05 Sep 2022	110.25		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000292970	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2022	35.50	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000292971	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Sep 2022	66.09		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000292974	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Sep 2022 01 Sep 2022	50.40 50.45		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000292373	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	32.35		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293140	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	83.79		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293142 0000293157	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	66.67 35.01		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293157	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022	73.14		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293169	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	54.21		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293175	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	287.05		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293177 0000293181	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 30 Sep 2022	140.22 45.89		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293191	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	119.28		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293213	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	103.14		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293216 0000293218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	66.96 50.94		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	1.70		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293221	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	35.99	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293223	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	55.30		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293225 0000293231	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	54.22 40.78		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293231	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	77.52		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293236	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	75.58		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293237	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	41.01		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293239	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 29 Sep 2022	35.55 80.09		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293241	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	92.01	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293242	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	72.81		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293244	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 28 Sep 2022	12.96 75.33		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293246	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Sep 2022	236.45		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293248	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Sep 2022	53.06		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293249	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 27 Sep 2022	50.63 - 11.05		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293251	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	- 22.10		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293253	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	77.69	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293254	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	- 7.07		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293256 0000293258	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	126.47 1.34		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293259	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	65.66		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293260	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	44.62		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293263 0000293266	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	113.56 177.33		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293268	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	- 15.75		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293273	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	- 11.05		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293276	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	52.18		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293277	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	46.70 160.98		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293275	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	46.58		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293287	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	87.40		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293288	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	72.01 74.78		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293290	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	182.19		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293295	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	39.36	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293296	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	129.15		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293297	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	80.68 128.23		JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293301	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	42.97		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293303	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	124.40	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293306	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	54.35		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293307	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	115.47 11.82		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293310	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	84.79		JR HOLLAND FOODSERVICE	YES		D STORE-CONVENIENC
Hartlepool Borough Council	0000293311	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	47.61		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293312 0000293313	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 26 Sep 2022	88.62 210.91		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		DD STORE-CONVENIENC DD STORE-CONVENIENC
Hartlepool Borough Council	0000293313	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 23 Sep 2022	59.21		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293319	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	74.59	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOO	DD STORE-CONVENIENC
Hartlepool Borough Council	0000293333	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	43.78		JR HOLLAND FOODSERVICE	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000293336	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Sep 2022	85.77	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOC	DD STORE-CONVENIENC

	Transaction				Payment		Non Capital or		Card	Procurement Classification /	
Organisation Name	Number	Service Label	Organisation Unit	Expenditure Category	Date	Net Value I	Recoverable Capital or Revenue	Supplier		Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000293338 0000293340	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	38.51 129.81	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293340	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Sep 2022 23 Sep 2022	51.76	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293345	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	70.89	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293346	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	38.36		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293348 0000293351	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Sep 2022 21 Sep 2022	57.43 55.23	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293352	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	68.61	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293353	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	147.37	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293357 0000293358	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	107.42 119.46	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293360	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 21 Sep 2022	95.14	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293362	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	152.71	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293364	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	53.74 78.12	0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293368	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Sep 2022 20 Sep 2022	47.04	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293382	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	52.70	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293385	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	67.93		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293388	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 20 Sep 2022	35.67 50.61	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293398	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	39.17	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293406	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	34.81	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293407 0000293408	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022 16 Sep 2022	79.49 108.11	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293408	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022 16 Sep 2022	108.11 38.51	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293412	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Sep 2022	32.97	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293415	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	- 2.31	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293416 0000293417	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	70.39 40.08	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293417	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	40.08 57.82	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293419	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	56.41	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293421	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Sep 2022	87.72	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293423 0000293425	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Sep 2022 15 Sep 2022	76.65 67.65	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293426	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Sep 2022	- 8.49	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293427	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Sep 2022	63.79	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293428 0000293429	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Sep 2022 13 Sep 2022	65.08 55.10	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293429	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	112.19	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293431	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	129.96	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293432	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	65.87	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293433	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 13 Sep 2022	46.29 23.43	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293435	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	- 9.53	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293436	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Sep 2022	5.91	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293437 0000293438	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	13.12 223.64	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293438	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	4.70	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293441	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	29.62	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293442	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	88.71	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293443 0000293444	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	63.46 9.80	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293445	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	126.17	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293446	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	95.08	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293447	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	89.85 65.58	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293449	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Sep 2022 12 Sep 2022	94.97	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293451	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	56.57	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293824	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	- 12.99	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293828	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	67.42 50.97	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293836	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	80.06	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293843	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	35.05	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293848 0000293854	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	244.28	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293854	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	84.13 35.01	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293865	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	65.34	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293869	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	75.61	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293873 0000293874	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 14 Oct 2022	84.40 41.73	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293876	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	- 7.50	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293884	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	112.14	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000293888	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	40.33	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293904 0000293905	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	35.62 55.37	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293906	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	53.32	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293907	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	- 1.32	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293908	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	80.62 167.34	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293909	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022	67.49		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293911	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	97.54	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293912	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	54.62	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293913	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	113.90 35.77	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293914	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022	93.68		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000293916	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	77.07	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000293917	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	217.10	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD	STORE-CONVENIENC

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
or gambation raine	Number	Col vide Edisor	organisation one	Experiancia datagory	Date	THOU TOILED	VAT Revenue	Обрыс	Transaction	Merchant Category · Proclass Code	Troduction diagonication, more than category 1100 and 5000 pto 1
			5 W. M.		13 Oct 2022			JR HOLLAND FOODSERVICE	\/F0		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293919	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	13 Oct 2022 13 Oct 2022	62.95 78.17		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293921	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	73.04	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293922	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	87.89 59.88	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293923	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Oct 2022 12 Oct 2022	59.88 346.17	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293929	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	72.95		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293933	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	158.11	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293934	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 11 Oct 2022	38.98 222.10	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000293940	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	73.18		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293946	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	103.23		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293950	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	81.77	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293952 0000293956	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 11 Oct 2022	93.94 144.35	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000293959	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	50.12		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293965	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	65.33		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293967 0000293969	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 10 Oct 2022	61.45 113.48	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000293909	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	140.12	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293974	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	94.15	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000293976 0000293978	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	48.14 92.78		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293978	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	194.03	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000293985	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	50.99	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000293990	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	97.95		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000293991	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	81.40 312.90		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000293999	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	71.56		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294001	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	43.34	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294003	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	116.06 72.21		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294007	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022 10 Oct 2022	72.21 162.40	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294018	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	38.63	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000294021	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	76.77	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294023 0000294026	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	27.26 80.18		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294028	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	100.46		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294036	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	112.81		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294038	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	44.04		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294040	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	- 15.75 68.32		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294061	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	50.39	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294062	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	66.64	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294076 0000294078	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 07 Oct 2022	35.29 286.15	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294078	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Oct 2022	79.45		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294088	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	35.58		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294089 0000294090	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022 06 Oct 2022	5.91 57.50	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294090	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022	51.60		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294092	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	51.31		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000294093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	51.83	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294094	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022 06 Oct 2022	43.70 107.32	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294096	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	55.80		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294097	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	46.17		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294098	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022 06 Oct 2022	94.11 86.86	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294099	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022	73.25	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294101	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	35.53	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000294102	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Oct 2022	49.74		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294105 0000294106	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Oct 2022 05 Oct 2022	70.64 377.40	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294107	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2022	61.07	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294112	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	80.32		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294114	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Oct 2022 04 Oct 2022	- 16.96 159.73		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294116	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Oct 2022 04 Oct 2022	43.97	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294121	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	- 11.05	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294123	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	199.32		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294125	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Oct 2022 04 Oct 2022	90.13 62.99		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294126	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	124.41		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294128	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	86.87	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000294132	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	70.89		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294133 0000294139	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Oct 2022 04 Oct 2022	100.71 135.88		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294139	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	38.52	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294143	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	66.13	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294144 0000294145	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	102.23 50.99		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000294145	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	107.08		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000294147	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022	67.72	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000294148	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022	311.40	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000294149 0000294150	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	66.28 39.83		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
. antiopoor burdugii Council	0000294130	regulatory services	. асшиоз манадення и	i Toviatoria - i 'UUU/Deverages	00 001 2022	38.03	0.00 Revenue	ST. HOLLAND I TOUDGERVICE	120	SHOW FOUND SERVING	TOTAL SOTT ENERGY

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value	Non Recoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation ranio	Number	Oct vice Ease.	Organization onit	Exponential outlogory	Date	THUI TUIUU	VAT Revenue	оприн	Transaction	Merchant Category · Proclass Code	Troduction diagonication, morotain datagory Troducto Scoonphon
Hadaaal Baarah Caraal	0000004454	Notable and a Residence Contact	Facilities Management	Devision Food Devision	03 Oct 2022	70.54	0.00 Parama	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E CONNENIENO
Hartlepool Borough Council Hartlepool Borough Council	0000294151 0000294152	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	72.51 49.67		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000294153	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022	39.10		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000294154 0000294155	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	44.89 127.08		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000294155	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 03 Oct 2022	127.08 69.11		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000294157	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Oct 2022	99.11		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000294161	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Sep 2022	84.09	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296226	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Oct 2022 20 Oct 2022	53.77 50.07		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296228	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2022	51.68		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296230	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2022	84.41		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296231	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2022	82.21		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296232	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Oct 2022 20 Oct 2022	50.10 60.90		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296245	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Oct 2022	50.13		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296246	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2022	11.18		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296248	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Oct 2022 19 Oct 2022	81.98 305.95	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296252	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2022	64.54		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296255	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	64.18	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296259	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022 18 Oct 2022	72.40 102.57		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296260	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022	6.12		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296265	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	37.06	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E-CONVENIENC
Hartlepool Borough Council	0000296266	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	5.91		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296268	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022 18 Oct 2022	35.34 5.40		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296271	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	- 10.00		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296276	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	59.00		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296278	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	79.21 17.35		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296279	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022 18 Oct 2022	17.35 69.15		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296282	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	52.67	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E-CONVENIENC
Hartlepool Borough Council	0000296285	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	186.94	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296289	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022 18 Oct 2022	87.44 96.65		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296292	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	66.04		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296293	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	89.45		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296294	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	208.30		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296295	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	154.42 76.62		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296297	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	95.10		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296298	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	43.92		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296300 0000296301	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	72.03 156.00	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296302	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	138.68		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296303	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	52.35		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296304	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	298.48 56.99	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296303	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022	106.47		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296308	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	51.79		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296309	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	72.15		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296310 0000296556	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022 17 Oct 2022	102.40	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296649	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	50.86		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296650	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	65.98		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296651 0000296652	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	56.95 111.93		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296653	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022	76.14	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296654	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	129.45	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E-CONVENIENC
Hartlepool Borough Council	0000296655	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	35.06		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296656 0000296657	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	67.07 165.36		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296658	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	43.58	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296659	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	6.70		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296660	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022 04 Nov 2022	13.04 32.98		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296662	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	04 Nov 2022	118.39		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296739	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	35.79	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296741	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	50.79		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296742	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	83.79 76.87		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296743	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	52.71		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296745	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	57.42	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E-CONVENIENC
Hartlepool Borough Council	0000296746	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	76.31		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296747	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	68.26 50.28		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296749	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	53.39	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	E-CONVENIENC
Hartlepool Borough Council	0000296750	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	40.62	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296751 0000296752	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022 03 Nov 2022	38.57 50.61		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296752	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Nov 2022	59.52		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296757	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Nov 2022	33.48		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STOR	
Hartlepool Borough Council	0000296758	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 02 Nov 2022	64.65 131.00		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000296759	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 01 Nov 2022	131.00 50.08		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STOR 5499 MISC FOOD STOR	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value I	Recoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	rumbor				Duto		VAT		Transaction	Proclass Code	
Hartlepool Borough Council	0000296767	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	174.83		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296768	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022 01 Nov 2022	70.52 106.86	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296769	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022	69.09	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296772	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	152.37		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296773	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022 01 Nov 2022	88.01 114.84		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296774	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022	5.40		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296776	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	44.70		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296777 0000296778	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022 01 Nov 2022	88.16 98.07	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296801	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	84.48	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296802	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	56.94 81.41	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296804	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	43.17	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296805	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	123.30		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296806	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	108.77 133.99	0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296808	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	7.52	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296809	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	430.56	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296810 0000296811	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	53.66 60.60	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296812	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	91.29		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000296813	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	199.40	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296814 0000296815	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	41.86 5.40	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296816	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	75.46	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council	0000296817 0000296818	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	172.99 121.39		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000296818	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	31 Oct 2022 31 Oct 2022	121.39	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000296820	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	53.29		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297043	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 11 Nov 2022	31.50 25.47	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297045	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	35.11	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297046	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	84.03	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297047 0000297048	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 11 Nov 2022	146.38 43.56	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297049	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	207.54	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council	0000297050 0000297051	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	11 Nov 2022	11.92 67.13		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297051	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 11 Nov 2022	79.25	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297053	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	82.50	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297054 0000297055	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 11 Nov 2022	100.29 80.82	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297055	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	4.24	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297057	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	60.66	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297058 0000297059	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 11 Nov 2022	67.07 25.82	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297095	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	62.09	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council	0000297096 0000297097	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	58.81 69.86	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297097	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022	81.67		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297099	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	45.15	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297100 0000297101	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	39.72 90.84	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297101	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	64.64		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297103	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	6.36	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297104 0000297105	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	36.19 59.08	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297107	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Nov 2022	91.60	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297108	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Nov 2022	421.31		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297109 0000297110	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	09 Nov 2022 09 Nov 2022	96.80 50.03	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297112	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	51.63		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297113	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	1.06	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297114 0000297115	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Nov 2022 08 Nov 2022	115.92 5.73	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297116	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	49.42	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297117 0000297118	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Nov 2022 08 Nov 2022	83.76 51.90	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297118	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	75.07		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297120	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	101.73		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297121 0000297122	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Nov 2022 08 Nov 2022	170.27 74.98	0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297123	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	95.60	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council	0000297124	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Nov 2022	214.39	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297125 0000297146	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Nov 2022 07 Nov 2022	47.04 16.19	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297147	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	137.08	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	ORE-CONVENIENC
Hartlepool Borough Council	0000297148	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	128.60	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297149 0000297150	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	60.31 5.73	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297151	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	78.90	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council	0000297152	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	62.89	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	
Hartlepool Borough Council Hartlepool Borough Council	0000297153 0000297155	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	45.46 92.69		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD ST 5499 MISC FOOD ST	
Hartlepool Borough Council	0000297156	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	123.21		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD ST	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable VAT Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000297157	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	49.99 159.47		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000297159	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	53.91		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297160 0000297161	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	89.92 63.84		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000297161	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	83.19		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000297163	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	47.26		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297164 0000297165	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	208.57 51.95		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000297166	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	417.17	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000297168	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 07 Nov 2022	- 21.58 - 0.65		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000297169	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022	43.74		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000298995	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	60.27		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000298996 0000298997	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022 18 Nov 2022	70.16 113.77		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000298998	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	85.26	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000298999	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022 18 Nov 2022	63.34 35.23		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299000	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022	170.51		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299003	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	42.73	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299004	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022 18 Nov 2022	30.88 32.01		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299006	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	86.41	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299007	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	- 32.80		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299027	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	37.12 53.02		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299029	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	56.11		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299030	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	55.04		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299031	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	46.95 38.62		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299033	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	50.62		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299034 0000299035	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	50.97 62.21		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299036	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	76.54		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299037	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	50.34		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299038	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 17 Nov 2022	6.36 - 2.55		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299040	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	- 3.18	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299043 0000299045	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022 16 Nov 2022	89.57 77.37		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299045	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022	169.20		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299047	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2022	362.80		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299048 0000299050	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022 16 Nov 2022	10.79 51.99		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299057	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	48.86		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299058 0000299059	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	52.19 93.61		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299059	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	67.07		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299061	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	159.03	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299062	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	75.76 68.66		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299063	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	135.24		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299065	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	41.27		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299066 0000299067	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 15 Nov 2022	85.60 56.51		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299069	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	- 10.56		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299095 0000299097	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	542.18 50.08		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299097	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	55.89		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299099	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	202.85		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299100 0000299101	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	4.08 90.35		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299101	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	62.38		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299103	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	45.68		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299104 0000299105	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	87.48 109.66		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299106	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	95.27	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299107 0000299108	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	65.96 11.31		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299108	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	69.08		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299110	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	141.49	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000299111	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 14 Nov 2022	53.58 58.04		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299113	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	93.90	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299114	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	130.48		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299115	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 11 Nov 2022	- 13.11 41.62		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299446	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Nov 2022	37.84	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299473	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	39.59 23.39	0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299474	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	23.39 57.46		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299476	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	62.58	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	STORE-CONVENIENC
Hartlepool Borough Council	0000299477	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	74.65		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299478 0000299479	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 25 Nov 2022	125.00 35.06		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299480	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	92.17		JR HOLLAND FOODSERVICE	YES		STORE-CONVENIENC

	T				B		Non Combatan		Card	Procurement Classification /	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Recoverable Capital or Revenue	Supplier		Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0000299481	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	65.22	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000299482	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	71.08		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299483	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Nov 2022	66.96		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299514	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 24 Nov 2022	- 18.10 38.01		JR HOLLAND FOODSERVICE	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299530	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages	24 Nov 2022	76.02		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299532	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	58.65	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299533	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	35.04	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000299534	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	54.68		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299536 0000299537	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	92.10 51.49		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299538	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	68.06		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299539	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	74.64		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299540	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	50.56		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299541	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	52.14		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299542 0000299543	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	24 Nov 2022 24 Nov 2022	66.26 38.34		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299545	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	52.61		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299548	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	65.09	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299549	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	139.20	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299551	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	- 6.75		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299552 0000299553	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022 23 Nov 2022	- 12.27 - 12.27	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299555	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	23 Nov 2022 22 Nov 2022	47.83		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299556	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	95.97		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299557	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	133.39		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299558	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	37.37		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299559	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	127.45		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299560	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Nov 2022 22 Nov 2022	47.41 64.15		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000299562	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	6.36		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299563	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	60.58		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299564	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	159.59		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299565	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	90.71		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299566	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	22 Nov 2022 22 Nov 2022	76.87 53.23		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299568	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Nov 2022	397.38		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299571	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	36.07	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299572	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	116.27		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299574	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	119.00		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299575 0000299576	Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	527.00 51.52		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299576	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	94.58		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299578	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	57.59		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299579	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	206.60		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299580	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	110.17		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299581 0000299582	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	7.52 78.05		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299582	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	78.05 49.91		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299584	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	83.82	0.00 Revenue	JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299585	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	62.49		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299586	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	177.85		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299587	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	50.98 50.45		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299588	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	50.45 52.75		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299590	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	22.36		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299591	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Nov 2022	22.36	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000299592	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	22.36		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299593	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15 Nov 2022	61.19		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299714	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Dec 2022 02 Dec 2022	37.51 35.17		JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000299720	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	123.12		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299722	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	- 11.60		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD S	TORE-CONVENIENC
Hartlepool Borough Council	0000299723	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	97.55		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299725	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	74.65		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299726 0000299727	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Dec 2022 02 Dec 2022	80.03 68.60		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000299729	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	55.35		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299736	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	89.81		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299737	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Dec 2022	140.43		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299738	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	52.84		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299741 0000299746	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	53.71 50.72		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299746	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022	36.69		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299748	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	57.34		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299749	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	- 2.48		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299750	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	43.90		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299752 0000299753	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	70.88 5.53		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299753	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	5.53 52.96	0.00 Revenue 0.00 Revenue	JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299756	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	58.73		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299757	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	39.09		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299758	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	50.13		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council	0000299759	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	78.41		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299761	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Nov 2022 30 Nov 2022	110.23 251.97		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES		TORE-CONVENIENC TORE-CONVENIENC
Hartlepool Borough Council	0000299762	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2022	139.20		JR HOLLAND FOODSERVICE	YES		TORE-CONVENIENC
	· · · · ·		3		· · · =				-		

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000299764	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	30 Nov 2022 30 Nov 2022	50.65 102.45		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299766	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	30 Nov 2022	44.83	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299767	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Nov 2022 29 Nov 2022	12.60 53.80		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299770	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Nov 2022	61.16	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000299776	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Nov 2022	122.28		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299778 0000299779	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Nov 2022 29 Nov 2022	93.28 61.19	0.00 Revenue	JR HOLLAND FOODSERVICE  JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC  DRE-CONVENIENC
Hartlepool Borough Council	0000299782	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Nov 2022	74.68		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299784	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Nov 2022 29 Nov 2022	94.55 108.19		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299796	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Nov 2022	150.13	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000299797	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	29 Nov 2022 29 Nov 2022	- 11.60 74.92		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299800	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	71.79		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000299801	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	312.72		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299803	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	67.70 94.62		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299805	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	53.39		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299806	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	230.64 94.34		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299808	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	43.21		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000299809	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	113.55 68.25		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299810	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022	104.22		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000299813	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	48.80		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299814	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	116.69 56.39		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000299817	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	125.15		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000299818	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	28 Nov 2022 28 Nov 2022	50.05 47.50		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000299819	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022	145.09		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300092	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	35.39	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300094	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Dec 2022 08 Dec 2022	60.31 70.27		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300099	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	61.97	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300101 0000300120	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Dec 2022 08 Dec 2022	35.39 52.82		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300120	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	- 6.99		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300126	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	51.33	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300127 0000300133	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Dec 2022 08 Dec 2022	36.69 131.79		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300136	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	51.29	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300139 0000300141	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	08 Dec 2022 07 Dec 2022	14.57 53.32		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300141	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Dec 2022	70.22		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300143 0000300145	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Dec 2022 07 Dec 2022	246.97 5.40		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300145	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022	118.69		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300148	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	132.86		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300149 0000300150	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	118.90 111.78		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300151	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	52.78	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300152 0000300153	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	6.33 7.81		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300155	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	91.55		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300157	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	- 48.11		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300158 0000300159	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	16.72 - 1.49		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300161	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	78.33	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300162 0000300163	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	191.51 50.44		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300164	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	98.00	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300165	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	45.39 17.88		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300168	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	144.27		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300170	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	117.27		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300171 0000300173	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	62.76 81.59		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300174	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	540.35	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council	0000300175	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	141.84 47.71		JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300176	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	137.43		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council	0000300181	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	67.57	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300183 0000300184	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	202.97 35.68		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300186	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	6.33	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council	0000300187	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	100.30		JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300188 0000300189	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	50.62 75.87		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300190	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	117.91	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300192 0000300193	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 05 Dec 2022	61.81 120.03		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	0000300194	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	198.36	0.00 Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STO	DRE-CONVENIENC
Hartlepool Borough Council	0000300195 0000300197	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022 02 Dec 2022	73.28 131.31		JR HOLLAND FOODSERVICE JR HOLLAND FOODSERVICE	YES YES	5499 MISC FOOD STO 5499 MISC FOOD STO	
Hartlepool Borough Council	000000197	rengrissarriouds a regulatory Services	i aciides Management	i iovisions - roou/beverages	02 DBC 2022	131.31	U.UU Revenue	SIX FIGLENING FOODSERVICE	100	SHAM MISC LOOD 210	WE-COLLY FLIERO

Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Not Value - Da	Non Capital or	Supplier	Card	Procurement Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Name	Number	Service Laber	Organisation onit	Experiorare Category	Date	Net value Re	VAT Revenue	Supplier	Transaction	Merchant Category · Proclass Code	Procurement Glassification / merchant Gategory - Proclass Description
Hartlepool Borough Council Hartlepool Borough Council	0000293060 0000293061	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	29 Sep 2022 29 Sep 2022	51.57 78.64	0.00 Revenue 0.00 Revenue	JT ATKINSON HARTLEPOO JT ATKINSON HARTLEPOO	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293068	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Sep 2022	84.00		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293614	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	122.52	0.00 Revenue	JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293615 0000293725	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	03 Oct 2022 14 Oct 2022	51.85 20.78		JT ATKINSON HARTLEPOO JT ATKINSON HARTLEPOO	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294254	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Oct 2022	8.43	0.00 Revenue	JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000294255	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Oct 2022	26.05		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000294256 0000294262	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	21 Oct 2022 21 Oct 2022	102.56 45.57		JT ATKINSON HARTLEPOO JT ATKINSON HARTLEPOO	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294316	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	15.28	0.00 Revenue	JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000296483	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	28 Oct 2022 21 Nov 2022	40.16 128.25		JT ATKINSON HARTLEPOO JT ATKINSON HARTLEPOO	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297227	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Nov 2022 21 Nov 2022	4.61		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297231	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Nov 2022	49.00		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297240 0000297376	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	18 Nov 2022 21 Nov 2022	97.30 77.94		JT ATKINSON HARTLEPOO JT ATKINSON HARTLEPOO	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297370	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	59.19		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000300220	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	26.80		JT ATKINSON HARTLEPOO	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000300221	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Construction Team	General Material Purchase Purchase -General Materials/Eq	15 Dec 2022 17 Sep 2022	5.50 102.21		JT ATKINSON HARTLEPOO JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293056	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Sep 2022	64.71		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293057	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Sep 2022	11.18		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293062 0000293063	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	29 Sep 2022 29 Sep 2022	21.00 68.50		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293064	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Sep 2022	72.68		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293065	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Sep 2022	134.41	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000293066	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	29 Sep 2022	110.43		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293067	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase	29 Sep 2022 28 Sep 2022	146.60 24.06		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293070	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Sep 2022	39.09	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000293073	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	27 Sep 2022 26 Sep 2022	24.75 70.12		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293074	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Sep 2022 26 Sep 2022	70.12 44.86		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293547	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Oct 2022	77.60	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293548 0000293549	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Oct 2022 07 Oct 2022	34.62 15.20		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293550	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Oct 2022	77.39		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293552	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Oct 2022	19.89		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293553	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Oct 2022 07 Oct 2022	20.78 15.11		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293557	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	5.86		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293559	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	91.35		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293589	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 04 Oct 2022	18.52 24.75		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293604	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	51.34		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293611	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	144.20		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293712 0000293719	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	12 Oct 2022 11 Oct 2022	24.75 14.08		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293719	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	15.17		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293726	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	38.25		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293727 0000293728	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Oct 2022 14 Oct 2022	38.06 148.27		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293729	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	73.62		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293730	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	100.00	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293731	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Oct 2022 14 Oct 2022	4.97 19.53		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293733	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	23.53		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293737	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Oct 2022	29.99		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000293744 0000293745	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	13 Oct 2022 13 Oct 2022	29.14 32.20		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000293743	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Oct 2022	52.40		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294300	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	24.26		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000294305 0000294309	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	19 Oct 2022 19 Oct 2022	106.85 70.69		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294310	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	75.13		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294311	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	52.00		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000294314 0000294315	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	19 Oct 2022 19 Oct 2022	2.29 82.55		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294320	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	70.95		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000294324	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	11.92		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296478 0000296479	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	28 Oct 2022 28 Oct 2022	55.00 60.11		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296479	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022 28 Oct 2022	40.51		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296481	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	57.78	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296482	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	89.16		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296498 0000296499	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	28 Oct 2022 28 Oct 2022	18.01 24.75		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296500	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	172.71	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296501	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	10.81		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296503 0000296504	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	27 Oct 2022 27 Oct 2022	66.57 96.37		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296505	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Oct 2022	65.57	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296506	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Oct 2022	17.12		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296508 0000296509	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	27 Oct 2022 27 Oct 2022	13.90 34.31		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296509	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Oct 2022	115.35		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	

							New			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value		Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	Nulliber				Date		VAT		Halisaction	Proclass Code	
Hartlepool Borough Council	0000296512	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Oct 2022	16.66	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S. LUMBER
Hartlepool Borough Council	0000296513	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Oct 2022	16.56		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296515	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Oct 2022	93.69		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296518 0000296519	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Oct 2022 25 Oct 2022	14.08 14.08		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296521	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Oct 2022	98.75		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296523	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	10.51		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296524	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	24 Oct 2022 24 Oct 2022	11.91 26.23		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296527	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	4.70		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296528	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	27.49	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296565 0000296566	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	04 Nov 2022 04 Nov 2022	29.95 8.62		JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	00002965667	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	04 Nov 2022 04 Nov 2022	86.81		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296568	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Nov 2022	33.86	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296570	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Nov 2022	19.89		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296576 0000296579	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	03 Nov 2022 03 Nov 2022	128.25 2.78		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296580	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Nov 2022	15.98		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296583	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	94.69		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296585	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	02 Nov 2022 02 Nov 2022	63.01 18.81		JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296587	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	02 Nov 2022 02 Nov 2022	14.47		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296593	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Nov 2022	111.96	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000296595	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	35.52	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296600	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	31 Oct 2022 31 Oct 2022	21.03 8.72		JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296603	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	26.40		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296604	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	30.82		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296605	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	11.14		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296840	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	7.85 8.22		JI ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296867	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	29.64	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296893	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	48.90		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000296895	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	09 Nov 2022 08 Nov 2022	35.79 26.34		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296904	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Nov 2022	39.29		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000296908	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Nov 2022	70.89		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297233	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	18 Nov 2022 18 Nov 2022	7.86 33.31		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297234	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	18 Nov 2022	8.31		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297238	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Nov 2022	14.04		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297239	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Nov 2022	107.99		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297241	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	18 Nov 2022 18 Nov 2022	57.20 32.66		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297243	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Nov 2022	120.00		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000297244	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Nov 2022	7.31		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297245 0000297249	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	17 Nov 2022 17 Nov 2022	78.65 12.36		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297250	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Nov 2022	14.92		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297251	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Nov 2022	19.30		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297252 0000297254	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	17 Nov 2022 17 Nov 2022	38.94 29.00		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297254	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase	16 Nov 2022	99.06		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297269	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	6.07	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000297270	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	40.00		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297277	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	15 Nov 2022 15 Nov 2022	6.20 55.02		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297282	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	38.17		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297286	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	88.91		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297287	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Nov 2022 03 Nov 2022	133.33 24.24		JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297297	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	23 Nov 2022	41.46		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297365	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	52.00		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297366 0000297367	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022 22 Nov 2022	52.73 23.68		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297367	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	22 Nov 2022 22 Nov 2022	23.68 45.35		JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297374	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	29.00	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000297375	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Nov 2022	6.14		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000297377 0000297378	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	21 Nov 2022 18 Nov 2022	20.10 7.44		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000297378	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Dec 2022	56.88	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299242	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Dec 2022	12.98	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299246	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Dec 2022	29.83	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000299247	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	01 Dec 2022 01 Dec 2022	29.76 19.37		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299257	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	9.57		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299258	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	14.92		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000299261 0000299264	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	30 Nov 2022 30 Nov 2022	49.73 24.75		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000299264	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	30 Nov 2022 30 Nov 2022	24.75 8.71		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299266	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	36.32	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000299272	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	84.72		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	
Hartlepool Borough Council Hartlepool Borough Council	0000299273	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	29 Nov 2022 28 Nov 2022	19.59 12.25	0.00 Revenue 0.00 Revenue	JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES	5211 BUILDING MATERIAL 5211 BUILDING MATERIAL	
Hartlepool Borough Council	0000299280	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Nov 2022	3.19		JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	S, LUMBER
Hartlepool Borough Council	0000299282	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Nov 2022	7.70	0.00 Revenue	JT ATKINSON & SONS LTD	YES	5211 BUILDING MATERIAL	

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value Re	Non ecoverable Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
3	Number				Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	······································
Hartlepool Borough Council	0000299286	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25,25	0.00 Revenue	JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299287	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	16.83		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299835	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	130.00		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299836 0000299837	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	09 Dec 2022	6.77 44.32		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000299837	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase  General Material Purchase	09 Dec 2022 09 Dec 2022	16.66		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299845	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	17.03		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299846	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	78.42		JT ATKINSON & SONS LTD	YES		G MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000299847	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	09 Dec 2022 08 Dec 2022	49.76 185.57		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299888	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	26.40		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299890	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	25.81		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299898	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	17.25		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000299899	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	15.81 97.67		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council	0000299901	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	14.92		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299902	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	11.20		JT ATKINSON & SONS LTD	YES		G MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000299903 0000299926	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 06 Dec 2022	6.67 31.95		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council	0000299926	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Dec 2022	17.44		JT ATKINSON & SONS LTD	YES		G MATERIALS, LUMBER
Hartlepool Borough Council	0000300219	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	33.97		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300224	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	32.95		JT ATKINSON & SONS LTD	YES		G MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300227 0000300228	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	15 Dec 2022 15 Dec 2022	43.82 32.04		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300220	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022			JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300244	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	11.49		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300245 0000300247	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	12 Dec 2022 12 Dec 2022	119.56 10.24		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300247	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase  General Material Purchase	12 Dec 2022	53.71		JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300299	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022			JT ATKINSON & SONS LTD	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000300301	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	116.72		JT ATKINSON & SONS LTD	YES		G MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300302 0000300303	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	16 Dec 2022 16 Dec 2022	121.48 7.74		JT ATKINSON & SONS LTD JT ATKINSON & SONS LTD	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council	0000300303	Children & Joint Commissioning	Children and Families	Activities	12 Jul 2022	46.00		JUMP 360 HARTLEPOOL ON	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000301600	Children & Joint Commissioning	Children and Families	Activities	23 Aug 2022	16.00	0.00 Revenue	JUMP 360 HARTLEPOOL ON	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000294498 0000294927	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	24 Oct 2022 01 Oct 2022	30.00 16.25		JUMP 360 HARTLEPOOL RE JUMP 360 HARTLEPOOL RE	YES YES		ATION SERVICES (NOT E ATION SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000294927	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities	15 Dec 2022	11.00		JUMP 360 HARTLEPOOL RE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000301271	Children & Joint Commissioning	Children and Families	Activities	05 Nov 2022	37.50		JUMP 360 HARTLEPOOL RE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000294928	Children & Joint Commissioning	Children and Families	Activities	01 Oct 2022	2.00		JUMP 360 HARTLEPOOL SE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000294950	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	01 Oct 2022 28 Oct 2022	2.95 5.20		JUMP 360 HARTLEPOOL SE	YES YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000297979	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	7.05		JUMP 360 HARTLEPOOL SE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000301108	Children & Joint Commissioning	Children and Families	Activities	17 Nov 2022	3.00	0.00 Revenue	JUMP 360 HARTLEPOOL SE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000301272 0000301599	Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	05 Nov 2022	9.25 5.20	0.00 Revenue	JUMP 360 HARTLEPOOL SE JUMP 360 HARTLEPOOL SE	YES YES		ATION SERVICES (NOT E ATION SERVICES (NOT E
Hartlepool Borough Council	0000301599	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities	23 Aug 2022 23 Aug 2022	1.60		JUMP 360 HARTLEPOOL SE	YES		ATION SERVICES (NOT E
Hartlepool Borough Council	0000297977	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	46.00	0.00 Revenue	Jump360 Hartlepool	YES	7999 RECREA	ATION SERVICES (NOT E
Hartlepool Borough Council	0000301552	Children & Joint Commissioning	Children and Families	Activities	16 Sep 2022	32.98		Jump360 Hartlepool	YES		ATION SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000294462 0000296526	Adult & Community Based Services Neighbourhoods & Regulatory Services	Commissioning - Adults Stores	Accommodation Expenses General Material Purchase	10 Oct 2022 24 Oct 2022	141.50 29.94	0.00 Revenue 0.00 Revenue	JURYS INN MANCHESTER	YES YES		G-HOTELS,MOTELS,RESO IG MATERIALS, LUMBER
Hartlepool Borough Council	0000296581	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	34.14		KEYLINE	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000296866	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	22.22		KEYLINE	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000296887 0000296888	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	33.44 4.00	0.00 Revenue 0.00 Revenue	KEYLINE KEYLINE	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000296888	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	4.00 18.81	0.00 Revenue 0.00 Revenue		YES YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000296896	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Nov 2022	27.72		KEYLINE	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000296897	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Nov 2022	18.83		KEYLINE	YES		G MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000296898 0000296911	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	09 Nov 2022 01 Nov 2022	29.72 10.84		KEYLINE KEYLINE	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council	0000297288	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	35.33	0.00 Revenue		YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000297289	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	48.51	0.00 Revenue	KEYLINE	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council	0000299256	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	29.72		KEYLINE	YES		IG MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000299267 0000299268	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	30 Nov 2022 30 Nov 2022	27.72 10.51	0.00 Revenue 0.00 Revenue	KEYLINE KEYLINE	YES YES		IG MATERIALS, LUMBER IG MATERIALS. LUMBER
Hartlepool Borough Council	0000301193	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	15.29	0.00 Revenue		YES		DOD RESTAURANTS
Hartlepool Borough Council	0000300559	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Dec 2022	17.26		KFC BILLINGHAM	YES		OOD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301092 0000294699	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	18 Nov 2022 07 Oct 2022	14.48 11.63	0.00 Revenue 0.00 Revenue	KFC BILLINGHAM KFC JUNCTION 27	YES YES		OOD RESTAURANTS OOD RESTAURANTS
Hartlepool Borough Council	0000294699	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	28 Oct 2022	16.18	0.00 Revenue	KFC YORK	YES		DOD RESTAURANTS
Hartlepool Borough Council	0000295026	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	10.48	0.00 Revenue	KFC-HARTLEPOOL	YES	5814 FAST FO	OOD RESTAURANTS
Hartlepool Borough Council	0000301077	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20 Nov 2022	24.97	0.00 Revenue	KFC-HARTLEPOOL	YES		DOD RESTAURANTS
Hartlepool Borough Council	0000294621 0000294947	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 30 Sep 2022	18.70 8.14		KFC-KILLINGWORTH DT KFC-KILLINGWORTH DT	YES YES		DOD RESTAURANTS DOD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000294947	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities	12 Oct 2022	8.10	0.00 Revenue	Kosmic Kingdom	YES		MENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000294418	Children & Joint Commissioning	Children and Families	Activities	12 Oct 2022	1.25	0.00 Revenue	Kosmic Kingdom	YES	7996 AMUSEN	MENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000295021	Children & Joint Commissioning	Children and Families	Activities	28 Sep 2022	19.90		KOSMIC KINGDOM	YES		ORCHESTRAS, & MISC
Hartlepool Borough Council Hartlepool Borough Council	0000301544 0000301591	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	22 Sep 2022 25 Aug 2022	8.00 4.29	0.00 Revenue 0.00 Revenue	KOSMIC KINGDOM Kosmic Kingdom	YES YES		ORCHESTRAS, & MISC MENT PARKS, CARNIVALS.
Hartlepool Borough Council	0000301591	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	4.16	0.00 Revenue	Kosmic Kingdom	YES	7996 AMUSEN	MENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000300820	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	25 Nov 2022	176.00	0.00 Revenue	LACOSTE COM	YES	5651 FAMILY	CLOTHING STORES
Hartlepool Borough Council	0000297781	Children & Joint Commissioning	Children and Families Youth Service	Purchase -General Materials/Eq Activities	08 Nov 2022 28 Nov 2022	11.00 30.00	0.00 Revenue 0.00 Revenue	LANCASHIRE CC WEBSITE	YES YES		LS & EDUCATIONAL SVC- ATION SERVICES (NOT F
Hartlepool Borough Council Hartlepool Borough Council	0000300911	Children & Joint Commissioning Adult & Community Based Services	Community Hubs	Activities Catering Costs	28 Nov 2022 13 Oct 2022	30.00 11.44		Larry's Lanes LIDL GB HARTLEPOOL	YES YES		RY STORES, SUPERMARKE
Hartlepool Borough Council	0000294519	Adult & Community Based Services  Adult & Community Based Services	Community Hubs	Catering Costs	20 Oct 2022	13.68	0.00 Revenue	LIDL GB HARTLEPOOL	YES	5411 GROCE	RY STORES, SUPERMARKE
Hartlepool Borough Council	0000295051	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	26.22	0.00 Revenue	LIDL GB HARTLEPOOL	YES		RY STORES, SUPERMARKE
Hartlepool Borough Council	0000294460	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Oct 2022	17.89	0.00 Revenue	LIDL GB HARTLEPOOL	YES	5411 GROCEF	RY STORES, SUPERMARKE

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000295582 0000297767	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	22 Jul 2022 08 Nov 2022	23.26 28.87	0.00 Revenue 0.00 Revenue	LIDL GB HARTLEPOOL LIDL GB HARTLEPOOL	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000297934	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Nov 2022	155.26		LIDL GB HARTLEPOOL	YES		TORES, SUPERMARKE
Hartlepool Borough Council	0000300703	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	28.82		LIDL GB HARTLEPOOL	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300850 0000300947	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	29 Nov 2022 26 Nov 2022	15.79 38.75		LIDL GB HARTLEPOOL LIDL GB HARTLEPOOL	YES YES		TORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000300947	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	06 Sep 2022	1.45		LIDL GB HARTLEPOOL	YES		TORES, SUPERMARKE
Hartlepool Borough Council	0000298223	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	10 Oct 2022	6.52		LIDL GB HARTLEPOOL	YES	5411 GROCERY S	STORES, SUPERMARKE
Hartlepool Borough Council	0000297789	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	07 Nov 2022	4.85		LIDL GB HARTLEPOOL	YES		TORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297295 0000301594	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Facilities Management Children and Families	Provisions - Food/Beverages Activities	04 Nov 2022 24 Aug 2022	3.60 21.48		LIDL GB HARTLEPOOL LIGHTWATER VALLEY ATTR	YES YES		TORES, SUPERMARKE IN SERVICES (NOT E
Hartlepool Borough Council	0000301595	Children & Joint Commissioning	Children and Families	Activities	24 Aug 2022	7.60		LIGHTWATER VALLEY ATTR	YES		N SERVICES (NOT E
Hartlepool Borough Council	0000301596	Children & Joint Commissioning	Children and Families	Activities	24 Aug 2022	3.50		LIGHTWATER VALLEY ATTR	YES		N SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000301597	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Drugs, Medical, Cleaning Suppls	24 Aug 2022 15 Dec 2022	11.60 15.64		LIGHTWATER VALLEY ATTR	YES YES	7999 RECREATIO	N SERVICES (NOT E
Hartlepool Borough Council	0000300373	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls  Drugs,Medical,Cleaning Suppls	09 Dec 2022	34.87		LLOYDS PHARMACY	YES		RES, PHARMACIES
Hartlepool Borough Council	0000300936	Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls	25 Nov 2022	5.00	0.00 Revenue	LLOYDS PHARMACY	YES	5912 DRUG STOR	RES, PHARMACIES
Hartlepool Borough Council	0000301030	Children & Joint Commissioning	Children and Families	Drugs, Medical, Cleaning Suppls	22 Nov 2022	8.98		LLOYDS PHARMACY	YES YES	5912 DRUG STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000301264 0000294905	Children & Joint Commissioning Adult & Community Based Services	Children and Families Cultural Services	Drugs,Medical,Cleaning Suppls Cost of Travel	04 Nov 2022 30 Sep 2022	1.24 30.70		LLOYDS PHARMACY LNER WEB SALES	YES	4112 PASSENGE	
Hartlepool Borough Council	0000298217	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	11 Oct 2022	57.70	0.00 Revenue	LNER WEB SALES	YES	4112 PASSENGE	RRAILWAYS
Hartlepool Borough Council	0000298402	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	22 Aug 2022	102.50		LNER WEB SALES	YES	4112 PASSENGE	
Hartlepool Borough Council Hartlepool Borough Council	0000301156 0000301157	Resources & Development Resources & Development	Corporate Finance Corporate Finance	Subscriptions Subscriptions	14 Nov 2022 14 Nov 2022	65.00 65.00		LONDON STOCK EXCHANGE LONDON STOCK EXCHANGE	YES YES		NAL SERVICES-NOT NAL SERVICES-NOT
Hartlepool Borough Council	0000293701	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	12 Oct 2022	22.57		Lyreco UK Limited	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000293703	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	27 Sep 2022	10.70		Lyreco UK Limited	YES	5943 OFFICE, SC	HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000296544	Neighbourhoods & Regulatory Services Adult & Community Based Services	Community Safety & Engagement Cultural Services	Office Consumables/Stationery Office Consumables/Stationery	28 Oct 2022 11 Oct 2022	20.35 59.26		Lyreco UK Limited LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000297106	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	09 Nov 2022	45.44		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000297173	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	19 Oct 2022	47.95	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000294670	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	10 Oct 2022	48.71		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295415 0000295520	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Office Consumables/Stationery Office Consumables/Stationery	31 Aug 2022 11 Aug 2022	52.67 32.30		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000295531	Adult & Community Based Services  Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	09 Aug 2022	43.50		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000295564	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	29 Jul 2022	53.42	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, SC	HOOL SUPPLY, AND
Hartlepool Borough Council	0000295565 0000295567	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Office Consumables/Stationery Office Consumables/Stationery	29 Jul 2022 28 Jul 2022	28.54 41.32		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295567	Adult & Community Based Services Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	28 Jul 2022 20 Sep 2022	11.10		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000294166	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	01 Sep 2022	184.39	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000295175	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	21 Sep 2022	29.61		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000297911	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Office Consumables/Stationery Office Consumables/Stationery	02 Nov 2022 19 Oct 2022	19.46 19.26		LYRECO UK LTD	YES YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000294330	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	16 Sep 2022	16.53		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000295270	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	14 Sep 2022	199.76		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295432 0000295435	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Office Consumables/Stationery Office Consumables/Stationery	25 Aug 2022 24 Aug 2022	189.20 90.70		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000295455	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Office Consumables/Stationery	23 Aug 2022	50.52		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000295555	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	02 Aug 2022	59.88		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295608 0000297604	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Office Consumables/Stationery Office Consumables/Stationery	18 Jul 2022 15 Nov 2022	132.10 3.06		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000297614	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Office Consumables/Stationery	15 Nov 2022	205.90	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300829	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	30 Nov 2022	39.71	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300905	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	28 Nov 2022	50.75		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000301043 0000293271	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Office Consumables/Stationery Office Consumables/Stationery	22 Nov 2022 27 Sep 2022	30.65 54.45	0.00 Revenue 0.00 Revenue	LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000293316	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	23 Sep 2022	37.92		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000293460	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	19 Aug 2022	39.65		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000296558	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Office Consumables/Stationery Office Consumables/Stationery	10 Oct 2022 04 Nov 2022	60.67 49.51		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000297171	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	04 Nov 2022	36.32	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000301066	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	21 Nov 2022	35.95	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300994 0000298164	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Youth Justice Service	Office Consumables/Stationery Office Consumables/Stationery	24 Nov 2022 13 Oct 2022	61.71 55.13		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000298164	Corporate	Accommodation	Office Consumables/Stationery Office Consumables/Stationery	13 Oct 2022 06 Oct 2022	- 58.00		LYRECO UK LTD	YES YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000296338	Corporate	Accommodation	Office Consumables/Stationery	30 Sep 2022	72.50		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300592	Legal	Democratic	Office Consumables/Stationery	07 Dec 2022	26.62		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000300963 0000295098	Legal Legal	Democratic Legal Services	Office Consumables/Stationery Office Consumables/Stationery	25 Nov 2022 26 Sep 2022	8.48 12.04		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000233030	Legal	Other Office Services	Office Consumables/Stationery	08 Dec 2022	3.52		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300591	Legal	Other Office Services	Office Consumables/Stationery	07 Dec 2022	7.04	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, SC	HOOL SUPPLY, AND
Hartlepool Borough Council	0000294681 0000294554	Legal	Registration of Electors	Office Consumables/Stationery	07 Oct 2022 17 Oct 2022	25.50 3.00		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000297403	Legal Legal	Support to Members Support to Members	Office Consumables/Stationery Office Consumables/Stationery	24 Nov 2022	35.91		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000297443	Legal	Support to Members	Office Consumables/Stationery	21 Nov 2022	28.71		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000297543	Legal	Support to Members	Office Consumables/Stationery	17 Nov 2022	47.70		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000297544 0000298054	Legal	Support to Members Support to Members	Office Consumables/Stationery Office Consumables/Stationery	17 Nov 2022 24 Oct 2022	51.66 6.55		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000298054	Legal Legal	Support to Members Support to Members	Office Consumables/Stationery Office Consumables/Stationery	16 Dec 2022	12.68		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000300646	Legal	Support to Members	Office Consumables/Stationery	05 Dec 2022	45.99	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, SC	HOOL SUPPLY, AND
Hartlepool Borough Council	0000293606	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Office Consumables/Stationery	04 Oct 2022	156.65		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000294312 0000296589	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Support Services Construction Support Services	Office Consumables/Stationery Office Consumables/Stationery	19 Oct 2022 02 Nov 2022	37.35 8.43		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
Hartlepool Borough Council	0000290309	Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	22 Sep 2022	8.26		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000293551	Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	07 Oct 2022	26.91	0.00 Revenue	LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council	0000296517	Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	26 Oct 2022	14.35		LYRECO UK LTD	YES		HOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000296569 0000296577	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Office Consumables/Stationery Office Consumables/Stationery	04 Nov 2022 03 Nov 2022	3.25 219.78		LYRECO UK LTD LYRECO UK LTD	YES YES		HOOL SUPPLY, AND HOOL SUPPLY, AND
		. J					revende		0	2010 011101,00	

							Non a list			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value F	Recoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0000296865	Neighbourhoods & Regulatory Services	Facilities Management	Office Consumables/Stationery	11 Nov 2022	45.29	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296564	Neighbourhoods & Regulatory Services	Highways Trading	Office Consumables/Stationery	04 Nov 2022	10.20	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, S	SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000296900	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading Highways Trading	Office Consumables/Stationery Office Consumables/Stationery	09 Nov 2022 21 Nov 2022	10.00 15.58		LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY AND
Hartlepool Borough Council	0000297229	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Highways Trading	Office Consumables/Stationery	23 Nov 2022	2.83		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293713	Neighbourhoods & Regulatory Services	Passenger Transport	Office Consumables/Stationery	12 Oct 2022	94.33	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000292964	Neighbourhoods & Regulatory Services	Planning & Development	Office Consumables/Stationery	08 Sep 2022	12.66		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000292965 0000292976	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Planning & Development	Office Consumables/Stationery Office Consumables/Stationery	07 Sep 2022 31 Aug 2022	31.01 124.04		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000292977	Neighbourhoods & Regulatory Services	Planning & Development	Office Consumables/Stationery	31 Aug 2022	155.05	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296339	Neighbourhoods & Regulatory Services	Planning & Development	Office Consumables/Stationery	28 Sep 2022	125.84	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, S	SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000296340	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Planning & Development Strategic Management & Admin	Office Consumables/Stationery Office Consumables/Stationery	28 Sep 2022 22 Jul 2022	17.25		LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY AND
Hartlepool Borough Council	0000292979	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Office Consumables/Stationery	20 Jul 2022	66.55		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296326	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Office Consumables/Stationery	06 Oct 2022	32.70		LYRECO UK LTD	YES	5943 OFFICE, S	SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000293607 0000296497	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Vehicle Fleet Vehicle Fleet	Office Consumables/Stationery Office Consumables/Stationery	04 Oct 2022 28 Oct 2022	57.42 14.58	0.00 Revenue 0.00 Revenue	LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296497	Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	25 Oct 2022	31.33		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296578	Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	03 Nov 2022	46.47	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293055 0000294246	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Office Consumables/Stationery Office Consumables/Stationery	30 Sep 2022 20 Oct 2022	16.94		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000294246	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Waste & Environmental Services Waste & Environmental Services	Office Consumables/Stationery Office Consumables/Stationery	17 Nov 2022	88.00 5.20		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297268	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Office Consumables/Stationery	16 Nov 2022	25.50		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295084	Resources & Development	Benefits	Office Consumables/Stationery	27 Sep 2022	136.72		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295085 0000295096	Resources & Development Resources & Development	Benefits Benefits	Office Consumables/Stationery Office Consumables/Stationery	27 Sep 2022 26 Sep 2022	13.66 245.88		LYRECO UK LTD LYRECO UK LTD	YES YES		CCHOOL SUPPLY, AND CCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295155	Resources & Development	Benefits	Office Consumables/Stationery	22 Sep 2022	225.59		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295168	Resources & Development	Benefits	Office Consumables/Stationery	21 Sep 2022	217.35		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294517	Resources & Development	Chief Executive	Office Consumables/Stationery	20 Oct 2022	8.80		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000294516 0000294680	Resources & Development Resources & Development	Contact Centre Contact Centre	Office Consumables/Stationery Office Consumables/Stationery	20 Oct 2022 07 Oct 2022	21.14 19.04		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295086	Resources & Development	Contact Centre	Office Consumables/Stationery	27 Sep 2022	27.24		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295097	Resources & Development	Contact Centre	Office Consumables/Stationery	26 Sep 2022	4.40		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000295169 0000297409	Resources & Development Resources & Development	Contact Centre Contact Centre	Office Consumables/Stationery Office Consumables/Stationery	21 Sep 2022 24 Nov 2022	1.49 27.94		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297409	Resources & Development Resources & Development	Contact Centre Contact Centre	Office Consumables/Stationery	10 Nov 2022	11.40	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000298005	Resources & Development	Contact Centre	Office Consumables/Stationery	27 Oct 2022	24.80		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300545	Resources & Development	Contact Centre	Office Consumables/Stationery	08 Dec 2022	17.68		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000300868	Resources & Development Resources & Development	Contact Centre Contact Centre	Office Consumables/Stationery Office Consumables/Stationery	29 Nov 2022 25 Nov 2022	44.30 10.80		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294548	Resources & Development	Corporate Finance	Office Consumables/Stationery	17 Oct 2022	74.43		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297691	Resources & Development	Corporate Finance	Office Consumables/Stationery	10 Nov 2022	45.81		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000293826 0000297089	Resources & Development Resources & Development	Economic Regeneration Economic Regeneration	Office Consumables/Stationery Office Consumables/Stationery	14 Oct 2022 10 Nov 2022	86.13 92.84		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294868	Resources & Development	HR & Health and Safety	Office Consumables/Stationery	03 Oct 2022	23.26		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294459	Resources & Development	Performance & Consultation	Office Consumables/Stationery	13 Oct 2022	3.76		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000294913 0000300548	Resources & Development Resources & Development	Performance & Consultation Registration Services	Office Consumables/Stationery Office Consumables/Stationery	30 Sep 2022 08 Dec 2022	2.81 12.88		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300348	Resources & Development	Revenues	Office Consumables/Stationery	20 Oct 2022	8.08	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294819	Resources & Development	Revenues	Office Consumables/Stationery	04 Oct 2022	37.34		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297889	Resources & Development Resources & Development	Revenues	Office Consumables/Stationery	03 Nov 2022 01 Nov 2022	6.93 4.30		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000297944	Resources & Development Resources & Development	Revenues Revenues	Office Consumables/Stationery Office Consumables/Stationery	28 Oct 2022	4.30 81.10	0.00 Revenue 0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000298004	Resources & Development	Revenues	Office Consumables/Stationery	27 Oct 2022	13.44		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300367	Resources & Development	Revenues	Office Consumables/Stationery	16 Dec 2022	1.79		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000300473	Resources & Development Resources & Development	Revenues Shared Services	Office Consumables/Stationery Office Consumables/Stationery	09 Dec 2022 29 Nov 2022	117.36 23.32		LYRECO UK LTD LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300869	Resources & Development	Shared Services	Office Consumables/Stationery	25 Nov 2022	10.20	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294729	Resources & Development	Strategic Asset Management	Office Consumables/Stationery	06 Oct 2022	8.70	0.00 Revenue	LYRECO UK LTD	YES	5943 OFFICE, S	SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297689	Resources & Development	Strategic Asset Management	Office Consumables/Stationery	10 Nov 2022	15.59		LYRECO UK LTD	YES YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000300794 0000300795	Resources & Development Resources & Development	Strategic Asset Management Strategic Asset Management	Office Consumables/Stationery Office Consumables/Stationery	30 Nov 2022 30 Nov 2022	24.99 15.59		LYRECO UK LTD	YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294869	Resources & Development	Strategic Management & Admin	Office Consumables/Stationery	03 Oct 2022	60.92	0.00 Revenue	LYRECO UK LTD	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000298137	Resources & Development	Economic Regeneration	Broadband / Website Costs	19 Oct 2022	62.51		MailChimp	YES		GOODS MULTI CATEGO
Hartlepool Borough Council	0000298341 0000293558	Resources & Development	Economic Regeneration Stores	Broadband / Website Costs General Material Purchase	19 Sep 2022 06 Oct 2022	61.98 1.45	0.00 Revenue 0.00 Revenue	MailChimp MAINS ELECTRICAL DISTR	YES YES		GOODS MULTI CATEGO CAL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293560	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	2.95	0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293561	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	27.11	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293562	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	28.95	0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP CAL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293563	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	5.00 19.43	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293565	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	3.10	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRIC	CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293566	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	3.65	0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293567	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	52.30 10.60	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293569	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	10.60 8.15	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293570	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	7.90	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRIC	CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293571	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	1.60	0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293572	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	40.00 79.96	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293575	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	9.60	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRIC	CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293576	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	5.95	0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293577	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	1.05 107.90	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293578 0000293580	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	107.90 36.50	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR			CAL PARTS AND EQUIP CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293581	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	52.30	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRIC	CAL PARTS AND EQUIP
Hartlepool Borough Council	0000293582	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	31.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRIC	CAL PARTS AND EQUIP

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Reco	overable Capital or	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
					Date		VAT		Transaction	Proclass Code	
Hartlepool Borough Council	0000293583	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	15.90	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000293584 0000293585	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	06 Oct 2022	16.28		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000293585	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	06 Oct 2022 06 Oct 2022	7.90 59.80		MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000293587	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	139.86	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000293588	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	148.50		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294251 0000294258	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 21 Oct 2022	148.00 49.85		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294259	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Oct 2022	74.45		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294264	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	39.30		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294265 0000294266	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	181.49 48.20		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294267	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	19.70		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294268	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	36.95		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294269 0000294271	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	4.35 184.77		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294271	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	18.00		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294273	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	110.95		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294274 0000294275	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	10.33 26.30		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294275	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	20 Oct 2022	75.35		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294277	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	47.08	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294278 0000294279	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	14.95 4.00		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294279	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022 20 Oct 2022	30.85		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294281	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	10.20	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000294283	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	17.89		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294284 0000294285	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	6.85 18.50		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294286	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	10.34	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000294287	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	109.73		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294288	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	83.15 73.65		MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294289	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022 20 Oct 2022	5.90		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294291	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	3.85	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294292 0000294293	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 20 Oct 2022	203.75 61.80		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000294295	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	11.20		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000294296	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	89.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000294297 0000296485	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 28 Oct 2022	4.40 6.75		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296485	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	28 Oct 2022	163.40		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296487	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	26.50		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296488 0000296489	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	28 Oct 2022 28 Oct 2022	222.25 17.50		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296489	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	28 Oct 2022	41.00		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296491	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	88.80		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296492 0000296493	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	28 Oct 2022 28 Oct 2022	165.45 52.50		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296494	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	34.98		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296495	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	2.45		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296496	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	64.00		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296842 0000296843	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	33.55 13.80		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296844	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	8.94		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296845 0000296846	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022	34.00 5.62		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296847	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022 11 Nov 2022	5.62 86.04		MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296848	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	38.64	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000296849 0000296850	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	42.70 95.50		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296850	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	32.50		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296852	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	19.26	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000296853	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	5.00		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296854	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	35.90 19.00		MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296856	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	38.40		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296857	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	42.80	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296858 0000296859	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	34.13 14.17		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296860	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	45.78		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296861	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	33.85		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296862 0000296863	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	3.65 36.00		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296863	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	11 Nov 2022 11 Nov 2022	36.00 47.95		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296868	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	77.59		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296869 0000296870	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	112.00 3.65		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296870 0000296871	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	3.65 39.60		MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296872	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	6.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICA	AL PARTS AND EQUIP
Hartlepool Borough Council	0000296873	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	121.95		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296874 0000296875	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	41.65 52.30		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
Hartlepool Borough Council	0000296876	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	70.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council	0000296877	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	209.20		MAINS ELECTRICAL DISTR	YES		AL PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296878 0000296879	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	72.65 70.00		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		AL PARTS AND EQUIP AL PARTS AND EQUIP
. a. appoor borough coulles	3000230079	resignation of regulatory delvices	- Cita 03	Corloral Material FulcridS8	.0 1407 2022	70.00	J.OU INEVENDE	ELLOTRIONE DIOTR	120	JUGG ELECTRICA	ETTICOTION ENGO

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Rec	overable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0000296880	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	53.60		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000296881 0000296882	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Nov 2022 10 Nov 2022	7.00 30.40	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000296883	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	87.55		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000296884	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	7.90		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299288	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	31.68 29.55		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299289	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	29.55 7.50		MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299291	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	14.05		MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000299292	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	23.95		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299293	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	28.60 10.80		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299294	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	18.55		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299296	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	14.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299297	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	46.91 52.00		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299299	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022 25 Nov 2022	79.35		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299302	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	3.10		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299303	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	6.89		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299304	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	8.15 38.94	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299305	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	12.98		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299307	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	47.60		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299308	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	36.10 35.00	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299309	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	35.00 54.75		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299311	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	77.30		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299312	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	1.05		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299313	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	25 Nov 2022 25 Nov 2022	22.70 32.90	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299314	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase	25 Nov 2022 25 Nov 2022	32.90 14.95		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299849	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	4.95		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299850	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	79.80		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299851 0000299852	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	26.00 19.00	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299853	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	4.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299854	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	8.70		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299855 0000299856	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	7.00 48.98		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		_ PARTS AND EQUIP _ PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299857	Neighbourhoods & Regulatory Services  Neighbourhoods & Regulatory Services	Stores	General Material Purchase  General Material Purchase	08 Dec 2022	3.25		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299858	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	3.85		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299859	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	26.30		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299860 0000299861	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	26.20 81.10	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299862	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	6.30		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299863	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	31.50	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000299864	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	9.77		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299865 0000299866	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	26.30 4.25		MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299867	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	23.90		MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000299868	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	6.75		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299869	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	26.30 38.70	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299871	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	7.40		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299872	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	59.20		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299873	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	16.79		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299889 0000299891	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	167.90 13.90		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		_ PARTS AND EQUIP _ PARTS AND EQUIP
Hartlepool Borough Council	0000299892	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	7.00		MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000299893	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	4.35		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299894	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	9.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299895 0000299897	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	2.95 4.57	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299904	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	54.75		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299905	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	32.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299906 0000299907	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	74.80 47.20		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299907	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	9.85	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299909	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	124.50		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299910	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	79.80		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299912	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	26.50 48.90		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299915	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	35.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299916	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	42.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299917	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	64.00		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000299918	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	07 Dec 2022 07 Dec 2022	87.50 35.00		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000299919	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	93.75	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000299922	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	84.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000300216	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	1.35		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000300217 0000300218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	15 Dec 2022 15 Dec 2022	7.40 6.68		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
Hartlepool Borough Council	0000300218	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022 14 Dec 2022	132.48		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000300231	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Dec 2022	30.02	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000300232	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Dec 2022	16.30		MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000300234 0000300235	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Dec 2022 14 Dec 2022	140.40 9.78		MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		PARTS AND EQUIP PARTS AND EQUIP
epoor porougii CouilCii	3000300233	resignibournoods a regulatory services	5.0/60	Correran material Full Clase	17 DOL 2022	3.10	0.00 Revenue	LELO I RICAL DISTR	150	3000 ELECTRICAL	

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value	Recoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - F
							VAT			Proclass Code	
Hartlepool Borough Council	0000300236	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Dec 2022	52.70	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000300237	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Dec 2022	8.12	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000300238	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Dec 2022 15 Dec 2022	10.50 1.95	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES		. PARTS AND EQUIP . PARTS AND EQUIP
Hartlepool Borough Council	0000300305	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	49.50	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	
Hartlepool Borough Council	0000300307	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	14.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000300308	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	85.00	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000300311	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	13.50	0.00 Revenue	MAINS ELECTRICAL DISTR	YES	5065 ELECTRICAL	
Hartlepool Borough Council Hartlepool Borough Council	0000300312 0000300313	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	15 Dec 2022 15 Dec 2022	24.00 2.45	0.00 Revenue 0.00 Revenue	MAINS ELECTRICAL DISTR MAINS ELECTRICAL DISTR	YES YES	5065 ELECTRICAL 5065 ELECTRICAL	PARTS AND EQUIP
Hartlepool Borough Council	0000300315	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	31.50	0.00 Revenue	MAINS ELECTRICAL DISTR	YES		PARTS AND EQUIP
Hartlepool Borough Council	0000295230	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	17 Sep 2022	16.30	0.00 Revenue	MARKS&SPENCER PLC SACA	YES		TORES, SUPERMARKE
Hartlepool Borough Council	0000295181	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	21 Sep 2022	30.20	0.00 Revenue	MARKS&SPENCER PLC SF MARKS&SPENCER PLC SE	YES YES		TORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295192 0000297514	Adult & Community Based Services Neighbourhoods & Regulatory Services	Departmental Running Costs Strategic Management & Admin	Provisions - Food/Beverages Accommodation Expenses	20 Sep 2022 18 Nov 2022	27.97 200.00	0.00 Revenue 0.00 Revenue	MARKS&SPENCER PLC SF	YES	5411 GROCERY S 3509 MARRIOTT	TORES, SUPERMARKE
Hartlepool Borough Council	0000297512	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Provisions - Food/Beverages	18 Nov 2022	31.50	0.00 Revenue	MARRIOTT	YES	3509 MARRIOTT	
Hartlepool Borough Council	0000301573	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	07 Sep 2022	9.40	0.00 Revenue	MARTIN MCCOLL	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000297982	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Oct 2022	3.05	0.00 Revenue	MARTIN MCCOLL	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300932 0000294772	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Provisions - Food/Beverages Provisions - Food/Beverages	27 Nov 2022 05 Oct 2022	3.85 1.69	0.00 Revenue 0.00 Revenue	MARTIN MCCOLL MARTIN MCCOLL	YES YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000295188	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	21 Sep 2022	1.69	0.00 Revenue	MARTIN MCCOLL	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000297588	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	16 Nov 2022	1.79	0.00 Revenue	MARTIN MCCOLL	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000297910	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	02 Nov 2022	1.70	0.00 Revenue	MARTIN MCCOLL	YES		STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000300862 0000294524	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Children and Families	Provisions - Food/Beverages Clothing & Uniforms Purchase	29 Nov 2022 19 Oct 2022	1.79 34.50	0.00 Revenue 0.00 Revenue	MARTIN MCCOLL MATALAN	YES YES		STORE-CONVENIENC WOMEN'S CLOTHING
Hartlepool Borough Council	0000234324	Children & Joint Commissioning	Children and Families  Children and Families	Clothing & Uniforms Purchase	13 Dec 2022	50.20	0.00 Revenue	MATALAN	YES		WOMEN'S CLOTHING
Hartlepool Borough Council	0000300438	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	12 Dec 2022	35.25	0.00 Revenue	MATALAN	YES		WOMEN'S CLOTHING
Hartlepool Borough Council	0000300814	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	30 Nov 2022	15.00	0.00 Revenue	MATALAN	YES		WOMEN'S CLOTHING
Hartlepool Borough Council Hartlepool Borough Council	0000294504 0000301320	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Design & Printing Services	21 Oct 2022 28 Oct 2022	18.33 19.25	0.00 Revenue 0.00 Revenue	MATALAN MAX SPIELMANN LTD	YES YES		WOMEN'S CLOTHING EOUS AND SPECIALT
Hartlepool Borough Council	0000301320	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip	28 Oct 2022 27 Oct 2022	10.00	0.00 Revenue 0.00 Revenue	MAX SPIELMANN LTD	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301130	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16 Nov 2022	20.55	0.00 Revenue	MAX SPIELMANN LTD	YES		OUS AND SPECIALT
Hartlepool Borough Council	0000301295	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02 Nov 2022	3.90	0.00 Revenue	MAX SPIELMANN LTD	YES		EOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294419 0000294461	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	12 Oct 2022 12 Oct 2022	7.40 13.40	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294461	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022	10.98	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294499	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Oct 2022	9.90	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294585	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	2.69	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294672	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Oct 2022	3.81	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000294690 0000294711	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022 08 Oct 2022	5.46 24.37	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294749	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Oct 2022	6.90	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294882	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Oct 2022	9.29	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000294900	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	4.18	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000294904 0000294953	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Oct 2022 30 Sep 2022	4.98 10.83	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000297422	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Nov 2022	8.10	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000297733	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Nov 2022	7.86	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000297862 0000297872	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	03 Nov 2022	10.97 10.12	0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000297872	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 29 Oct 2022	10.12	0.00 Revenue 0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000298251	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Oct 2022	11.47	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300434	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Dec 2022	14.77	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300498 0000300524	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022 07 Dec 2022	18.96 7.23	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5812 EATING PLACE	CES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300524	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	07 Dec 2022 06 Dec 2022	26.50	0.00 Revenue	MCDONALDS MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300702	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Dec 2022	3.73	0.00 Revenue	MCDONALDS	YES	5812 EATING PLA	CES, RESTAURANTS
Hartlepool Borough Council	0000300721	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Dec 2022	9.79	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000300723 0000300750	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 30 Nov 2022	3.78 11.12	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300753	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Nov 2022	4.55	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300766	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Nov 2022	8.16	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300906	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Nov 2022	7.58	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000300925 0000300926	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	15.90 3.23	0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000300926	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 23 Nov 2022	5.46	0.00 Revenue 0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301027	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22 Nov 2022	10.44	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	RESTAURANTS
Hartlepool Borough Council	0000301081	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Nov 2022	8.32	0.00 Revenue	MCDONALDS	YES		CES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301084 0000301091	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	19 Nov 2022 17 Nov 2022	2.29 8.92	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301091	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	16 Nov 2022	27.70	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301131	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Nov 2022	7.24	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301180	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Nov 2022	3.22	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301194	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Nov 2022	16.30	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000301203 0000301214	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Nov 2022 10 Nov 2022	2.58 10.80	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301214	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Nov 2022	4.86	0.00 Revenue	MCDONALDS	YES		CES, RESTAURANTS
Hartlepool Borough Council	0000301269	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	16.97	0.00 Revenue	MCDONALDS	YES	5812 EATING PLAG	CES, RESTAURANTS
Hartlepool Borough Council	0000301270	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	1.41	0.00 Revenue	MCDONALDS	YES		CES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301282 0000301324	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 28 Oct 2022	6.79 4.30	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301324	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	27 Oct 2022	14.16	0.00 Revenue	MCDONALDS	YES		CES, RESTAURANTS
Hartlepool Borough Council	0000301343	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Oct 2022	7.91	0.00 Revenue	MCDONALDS	YES	5812 EATING PLAG	CES, RESTAURANTS
Hartlepool Borough Council	0000301359	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Oct 2022	9.00	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
Hartlepool Borough Council Hartlepool Borough Council	0000301373 0000301450	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	21 Oct 2022 13 Oct 2022	3.64 6.14	0.00 Revenue 0.00 Revenue	MCDONALDS MCDONALDS	YES YES	5814 FAST FOOD	
Hartlepool Borough Council	0000301450	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	07 Oct 2022	7.98	0.00 Revenue	MCDONALDS	YES	5814 FAST FOOD	
		-								,	•

- Proclass Description

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Re	coverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000301514 0000301519	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	30 Sep 2022 29 Sep 2022	7.98 9.25		MCDONALDS MCDONALDS	YES YES		D RESTAURANTS D RESTAURANTS
Hartlepool Borough Council	0000301530	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	9.85	0.00 Revenue	MCDONALDS	YES	5814 FAST FOO	D RESTAURANTS
Hartlepool Borough Council	0000301551	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	9.21		MCDONALDS	YES		ACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301569 0000301603	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Sep 2022 21 Aug 2022	14.94 0.99		MCDONALDS MCDONALDS	YES YES		ACES, RESTAURANTS D RESTAURANTS
Hartlepool Borough Council	0000301604	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Aug 2022	9.53	0.00 Revenue	MCDONALDS	YES		D RESTAURANTS
Hartlepool Borough Council	0000301609	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Aug 2022	3.99	0.00 Revenue	MCDONALDS	YES		D RESTAURANTS
Hartlepool Borough Council	0000301618 0000301619	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	17 Aug 2022	1.16		MCDONALDS MCDONALDS	YES YES		D RESTAURANTS D RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301619	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	17 Aug 2022 12 Aug 2022	14.45 7.28		MCDONALDS MCDONALDS	YES		D RESTAURANTS D RESTAURANTS
Hartlepool Borough Council	0000301636	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Aug 2022	8.83	0.00 Revenue	MCDONALDS	YES	5814 FAST FOO	D RESTAURANTS
Hartlepool Borough Council	0000301656	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Jul 2022	16.55		MCDONALDS MCDONALDS 1453	YES		D RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000294703	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	08 Oct 2022 24 Oct 2022	3.53 12.43		MCDONALDS 1453 MCDONALDS 259	YES YES		D RESTAURANTS D RESTAURANTS
Hartlepool Borough Council	0000300930	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	13.97		MCDONALDS 259	YES		D RESTAURANTS
Hartlepool Borough Council	0000294884	Children & Joint Commissioning	Children and Families	Activities	03 Oct 2022	4.17		MERRY GO ROUND	YES		GE,DISCO,NIGHTCLUB
Hartlepool Borough Council Hartlepool Borough Council	0000300751	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Provisions - Food/Beverages	01 Dec 2022 03 Oct 2022	4.17 3.49		MERRY GO ROUND MERRY GO ROUND	YES YES		GE,DISCO,NIGHTCLUB GE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000294949	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	01 Oct 2022	59.99		Microsoft Microsoft 36	YES	5816 DIGITAL G	
Hartlepool Borough Council	0000297861	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	06 Nov 2022	79.99	0.00 Revenue	Microsoft Subscription	YES	5816 DIGITAL G	OODS GAMES
Hartlepool Borough Council	0000295456	Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs	23 Aug 2022	35.00 11.00		MIDDLESBROUGH COUNCIL MIDDLESBROUGH COUNCIL	YES YES		ENT SERVICES-NOT EL ENT SERVICES-NOT FI
Hartlepool Borough Council Hartlepool Borough Council	0000301534	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Purchase -General Materials/Eq	27 Sep 2022 24 Nov 2022	11.00		MIDDLESBROUGH COUNCIL	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council	0000300979	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	24 Nov 2022	11.00	0.00 Revenue	MIDDLESBROUGH COUNCIL	YES		ENT SERVICES-NOT EL
Hartlepool Borough Council	0000298077	Children & Joint Commissioning	Children and Families	Activities	21 Oct 2022	55.00		MIDDLESBROUGH FOOTBALL MIDLAND TURBO	YES		TRY,MBRSHIP(ATHLET
Hartlepool Borough Council Hartlepool Borough Council	0000293083 0000300425	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Sports.Leisure &Rec Facilities	General Material Purchase Purchase -General Materials/Eq	21 Sep 2022 13 Dec 2022	244.80 29.43	0.00 Revenue 0.00 Revenue	MILES TOOL & MACH CTRE	YES YES	7531 AUTOMOT 5251 HARDWAR	IVE BODY REPAIR SHO
Hartlepool Borough Council	0000301011	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	23 Nov 2022	15.00		minehead	YES	5310 DISCOUNT	
Hartlepool Borough Council	0000300759	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01 Dec 2022	30.00	0.00 Revenue	minehead	YES	5310 DISCOUNT	
Hartlepool Borough Council Hartlepool Borough Council	0000294294	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	20 Oct 2022 19 Oct 2022	8.95 15.12		MKM HARTLEPOOL MKM HARTLEPOOL	YES YES		MATERIALS, LUMBER MATERIALS. LUMBER
Hartlepool Borough Council	0000294308	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	3.29		MKM HARTLEPOOL	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000296502	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	29.47		MKM HARTLEPOOL	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000296572 0000296597	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Nov 2022	15.56		MKM HARTLEPOOL MKM HARTLEPOOL	YES		MATERIALS, LUMBER MATERIALS. LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000296597	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	31 Oct 2022 14 Nov 2022	16.45 28.78		MKM HARTLEPOOL	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000301148	Children & Joint Commissioning	Youth Justice Service	Setting Up Home Grant	14 Nov 2022	40.00	0.00 Revenue	MYHERITAGE LTD	YES	7299 OTHER SE	RVICES (NOT ELSEWH
Hartlepool Borough Council	0000300620	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	06 Dec 2022	41.00		my-picture.co.uk	YES		R SOFTWARE STORES
Hartlepool Borough Council Hartlepool Borough Council	0000301040 0000297570	Children & Joint Commissioning Adult & Community Based Services	Children and Families Employment & Skills	Car Parking Charges Subscriptions	22 Nov 2022 16 Nov 2022	7.00 59.99		N. TEES & H N F PRKG U NATIONAL AWARENESS DAY	YES YES	8062 HOSPITAL	S NG, MANAGEMENT, AN
Hartlepool Borough Council	0000295643	Legal	Support to Members	Purchase -General Materials/Eq	08 Jul 2022	189.49		National Pen Promotion	YES		SERVICES-NOT ELSE
Hartlepool Borough Council	0000297662	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Car Parking Charges	10 Nov 2022	18.33		NCP SHEFFIELD HARTSHEA	YES		ILE PARKING LOTS AN
Hartlepool Borough Council Hartlepool Borough Council	0000294975 0000301506	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase - Sports Equipment Purchase - Sports Equipment	29 Sep 2022 05 Oct 2022	255.00 170.00		NEEDLE SPORTS NEEDLE SPORTS	YES YES		GOODS STORES GOODS STORES
Hartlepool Borough Council	0000301300	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07 Oct 2022	15.99		Netflix	YES		TELLITE, OTHER PA
Hartlepool Borough Council	0000300613	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07 Dec 2022	15.99		Netflix	YES		TELLITE, OTHER PA
Hartlepool Borough Council Hartlepool Borough Council	0000297825 0000300557	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Tv Licence & Radio Costs Clothing & Uniforms Purchase	07 Nov 2022 08 Dec 2022	15.99 11.93		NETFLIX.COM NEW LOOK 1846	YES YES		TELLITE, OTHER PA READY TO WEAR STOR
Hartlepool Borough Council	0000300558	Children & Joint Commissioning	Children and Families Children and Families	Clothing & Uniforms Purchase	08 Dec 2022	29.98	0.00 Revenue	NEW LOOK 1846	YES	5621 WOMEN'S	READY TO WEAR STOR
Hartlepool Borough Council	0000298025	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	26 Oct 2022	33.09		NEW LOOK 1847	YES		READY TO WEAR STOR
Hartlepool Borough Council Hartlepool Borough Council	0000294789 0000297595	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Holding Acc - Neighbourhoods	Clothing & Uniforms Purchase Provisions - Food/Beverages	05 Oct 2022 16 Nov 2022	97.00 417.75		NEXT RETAIL LTD NEXTDAYCOFFEE.CO.UK	YES YES		OTHING STORES D STORE-CONVENIENC
Hartlepool Borough Council	0000297595	Children & Joint Commissioning	Children and Families	Children Act Section 17	02 Dec 2022	16.00		NI NUMBER APP - AG LTD	YES		NG. MANAGEMENT, AN
Hartlepool Borough Council	0000293077	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Sep 2022	71.50		NORTH EAST TRUCK & VAN	YES	5511 AUTO & TF	RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293079 0000293597	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	22 Sep 2022	242.03 433.98		NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	YES YES		RUCK DLRS-SALES,SV RUCK DLRS-SALES,SV
Hartlepool Borough Council Hartlepool Borough Council	0000293612	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase	05 Oct 2022 03 Oct 2022	433.98		NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293616	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	36.36	0.00 Revenue	NORTH EAST TRUCK & VAN	YES	5511 AUTO & TF	RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293718	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	42.35		NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council Hartlepool Borough Council	0000297253 0000297263	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	17 Nov 2022 16 Nov 2022	156.78 13.41		NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	YES YES		RUCK DLRS-SALES,SV RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000297203	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	65.62	0.00 Revenue	NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000299255	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	65.62		NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council Hartlepool Borough Council	0000299322	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 24 Nov 2022	231.51 166.44		NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	YES YES		RUCK DLRS-SALES,SV RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000299334	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	48.94		NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000299838	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	35.02		NORTH EAST TRUCK & VAN	YES		RUCK DLRS-SALES,SV
Hartlepool Borough Council	0000299884	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	08 Dec 2022 14 Dec 2022	65.62 48.41		NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	YES YES		RUCK DLRS-SALES,SV RUCK DLRS-SALES,SV
Hartlepool Borough Council Hartlepool Borough Council	0000300233	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Construction Team	Purchase -General Materials/Eq	14 Dec 2022 19 Oct 2022	48.41 18.20		NORTH EAST TRUCK & VAN	YES YES		PLUMBING, AIR CON
Hartlepool Borough Council	0000293603	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	10.00	0.00 Revenue	NORTHERN HEATING SPARE	YES	1711 HEATING,	PLUMBING, AIR CON
Hartlepool Borough Council	0000294317	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	- 186.90		NORTHERN HEATING SPARE	YES		PLUMBING, AIR CON
Hartlepool Borough Council Hartlepool Borough Council	0000294318	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	19 Oct 2022 01 Nov 2022	93.45 81.25		NORTHERN HEATING SPARE NORTHERN HEATING SPARE	YES YES		PLUMBING, AIR CON PLUMBING, AIR CON
Hartlepool Borough Council	0000296592	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	24 Nov 2022	81.25 64.23		NORTHERN HEATING SPARE	YES		PLUMBING, AIR CON PLUMBING, AIR CON
Hartlepool Borough Council	0000297368	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	197.83	0.00 Revenue	NORTHERN HEATING SPARE	YES	1711 HEATING,	PLUMBING, AIR CON
Hartlepool Borough Council	0000297369	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	63.50	0.00 Revenue	NORTHERN HEATING SPARE	YES		PLUMBING, AIR CON
Hartlepool Borough Council Hartlepool Borough Council	0000299244	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	02 Dec 2022 30 Nov 2022	83.98 29.88		NORTHERN HEATING SPARE NORTHERN HEATING SPARE	YES YES		PLUMBING, AIR CON PLUMBING, AIR CON
Hartlepool Borough Council	0000299934	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	71.45	0.00 Revenue	NORTHERN HEATING SPARE	YES	1711 HEATING,	PLUMBING, AIR CON
Hartlepool Borough Council	0000300309	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	67.49		NORTHERN HEATING SPARE	YES	1711 HEATING,	PLUMBING, AIR CON
Hartlepool Borough Council	0000300310	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores Children and Families	General Material Purchase Cost of Travel	15 Dec 2022 16 Dec 2022	19.99 52.60		NORTHERN HEATING SPARE Northern COM	YES YES	1711 HEATING, 4112 PASSENGE	PLUMBING, AIR CON
Hartlepool Borough Council Hartlepool Borough Council	0000300373 0000295315	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports, Leisure & Rec Facilities	Cost of Travel Purchase-General Office Equip	16 Dec 2022 12 Sep 2022	52.60 74.99		Northern.COM Norton AP1420404068	YES YES		ER RAILWAYS ARKETING-CONTINUIT
Hartlepool Borough Council	0000297803	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	24.00	0.00 Revenue	NRLA.ORG.UK	YES	8699 ORGANIZA	TIONS, MEMBERSHIP-
Hartlepool Borough Council	0000297806	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	16.00	0.00 Revenue	NRLA.ORG.UK	YES	8699 ORGANIZA	TIONS, MEMBERSHIP-

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Re	coverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0000297807	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	40.00	0.00 Revenue	NRLA.ORG.UK	YES		ZATIONS, MEMBERSHIP-
Hartlepool Borough Council Hartlepool Borough Council	0000298093 0000298094	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Subscriptions Subscriptions	21 Oct 2022 21 Oct 2022	190.00 64.00	0.00 Revenue 0.00 Revenue	NRLA.ORG.UK NRLA.ORG.UK	YES YES		ZATIONS, MEMBERSHIP- ZATIONS. MEMBERSHIP-
Hartlepool Borough Council	0000298095	Children & Joint Commissioning	Early Intervention	Subscriptions	21 Oct 2022	36.00	0.00 Revenue	NRLA.ORG.UK	YES	8699 ORGANI	ZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000300495	Children & Joint Commissioning	Children and Families	Day-Day Maintenance	10 Dec 2022	0.50		NYA Air-Serv NYA Air-Serv	YES YES		OD STORE-CONVENIENC OD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000295121	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Vehicle Servicing/Schdld Maint	25 Sep 2022 27 Nov 2022	0.50 1.00		NYA Air-Serv NYA Air-Serv	YES		OD STORE-CONVENIENC OD STORE-CONVENIENC
Hartlepool Borough Council	0000294852	Children & Joint Commissioning	Children and Families	Other Fuel Charges	03 Oct 2022	70.29	0.00 Revenue	OCTOPUS ENERGY LTD	YES	4900 UTLTS-E	ELCTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000301183 0000301518	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	11 Nov 2022 29 Sep 2022	8.22 40.92	0.00 Revenue 0.00 Revenue	OCTOPUS ENERGY LTD	YES YES		LCTRC, GAS, HEATING LCTRC. GAS. HEATING
Hartlepool Borough Council	0000301518	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 Aug 2022	5.74	0.00 Revenue	OCTOPUS ENERGY LTD	YES		ECTRC, GAS, HEATING
Hartlepool Borough Council	0000301649	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 Aug 2022	11.85	0.00 Revenue	OCTOPUS ENERGY LTD	YES		LCTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000301668	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	19 Jul 2022 12 Jul 2022	44.49 11.31		OCTOPUS ENERGY LTD	YES YES		ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301674	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	12 Jul 2022	13.63	0.00 Revenue	OCTOPUS ENERGY LTD	YES	4900 UTLTS-E	LCTRC, GAS, HEATING
Hartlepool Borough Council	0000301675 0000301676	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	27 Jun 2022 20 Jun 2022	- 2.19 170.50	0.00 Revenue 0.00 Revenue	OCTOPUS ENERGY LTD OCTOPUS ENERGY LTD	YES YES		ELCTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000301676	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	05 May 2022	21.90		OCTOPUS ENERGY LTD	YES		ECTRC, GAS, HEATING
Hartlepool Borough Council	0000301684	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 May 2022	21.21	0.00 Revenue	OCTOPUS ENERGY LTD	YES	4900 UTLTS-E	LCTRC, GAS, HEATING
Hartlepool Borough Council	0000301691 0000294830	Housing Revenue Account (HRA) Children & Joint Commissioning	Housing Revenue Account (HRA)	Other Fuel Charges OFSTED Fee	04 Apr 2022	14.76 1.056.00	0.00 Revenue 0.00 Revenue	OCTOPUS ENERGY LTD OFSTED INTERNET	YES		LCTRC, GAS, HEATING IMENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000294830	Neighbourhoods & Regulatory Services	Strategic Management Strategic Management & Admin	Provisions - Food/Beverages	04 Oct 2022 18 Nov 2022	46.85	0.00 Revenue	OLD RED LION	YES YES		PLACES. RESTAURANTS
Hartlepool Borough Council	0000295419	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	30 Aug 2022	1.60	0.00 Revenue	ONE STOP 1644	YES	5411 GROCEF	RY STORES, SUPERMARKE
Hartlepool Borough Council	0000300741	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	02 Dec 2022	1.70		ONE STOP 1644 ONE STOP 1644	YES		RY STORES, SUPERMARKE RY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301052 0000301116	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Raising Educational Achievemen	Provisions - Food/Beverages Provisions - Food/Beverages	22 Nov 2022 16 Nov 2022	3.40 15.69		ONE STOP 1644	YES YES		RY STORES, SUPERMARKE
Hartlepool Borough Council	0000301079	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	52.70	0.00 Revenue	ONE STOP 2735	YES	5411 GROCEF	RY STORES, SUPERMARKE
Hartlepool Borough Council	0000295120	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Sep 2022	5.54		ONE STOP 6343	YES		RY STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301471 0000294604	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Play & Care	Activities Provisions - Food/Beverages	13 Oct 2022 14 Oct 2022	25.84 1.00	0.00 Revenue 0.00 Revenue	ONEBELOW ONEBELOW	YES YES		RY STORES, SUPERMARKE RY STORES, SUPERMARKE
Hartlepool Borough Council	0000301415	Children & Joint Commissioning	Children and Families	Accommodation Expenses	17 Oct 2022	66.00	0.00 Revenue	Oysterfleet PLC	YES	7011 LODGING	G-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000295326	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	12 Sep 2022	16.38 20.67		P.R. PROFESSIONAL SALO P.R. PROFESSIONAL SALO	YES YES		AND BEAUTY SHOPS AND BEAUTY SHOPS
Hartlepool Borough Council Hartlepool Borough Council	0000295327	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	12 Sep 2022 15 Dec 2022	20.67 16.25		P.R. PROFESSIONAL SALO P.R. PROFESSIONAL SALO	YES		AND BEAUTY SHOPS AND BEAUTY SHOPS
Hartlepool Borough Council	0000300360	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	18 Dec 2022	60.00	0.00 Revenue	Pandora Jewellery UK L	YES	5944 CLOCK,	JEWELRY, WATCH, AND
Hartlepool Borough Council	0000295079 0000300847	Resources & Development Children & Joint Commissioning	Revenues Children and Families	Office Consumables/Stationery Training Crse Pro	27 Sep 2022 29 Nov 2022	12.93 28.80	0.00 Revenue 0.00 Revenue	PAPERSTONE PARENTPAY E-COM R	YES YES		IERY/OFFICE SUPPLIES ES, UNIV. PRO SCHOOL
Hartlepool Borough Council Hartlepool Borough Council	0000300847	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro	14 Nov 2022	45.60		PARENTPAY E-COM R	YES		ES, UNIV. PRO SCHOOL
Hartlepool Borough Council	0000295158	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	22 Sep 2022	399.00		PARKDEAN RESORTS H	YES		ROUNDS AND TRAILER PA
Hartlepool Borough Council	0000295253 0000295366	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Accommodation Expenses Accommodation Expenses	14 Sep 2022 06 Sep 2022	409.00 299.00	0.00 Revenue 0.00 Revenue	PARKDEAN RESORTS H PARKDEAN RESORTS H	YES YES		ROUNDS AND TRAILER PA ROUNDS AND TRAILER PA
Hartlepool Borough Council Hartlepool Borough Council	0000295367	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Accommodation Expenses Accommodation Expenses	06 Sep 2022	399.00		PARKDEAN RESORTS H	YES		ROUNDS AND TRAILER PA
Hartlepool Borough Council	0000298256	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06 Oct 2022	189.00	0.00 Revenue	PARKDEAN RESORTS H	YES		ROUNDS AND TRAILER PA
Hartlepool Borough Council Hartlepool Borough Council	0000295105 0000301275	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Youth Service	Activities Activities	26 Sep 2022 04 Nov 2022	389.00 7.50	0.00 Revenue 0.00 Revenue	PARKDEAN RESORTS H PARLIAMENTARY BOOK SHO	YES YES	7033 CAMPGF 5942 BOOK S	ROUNDS AND TRAILER PA
Hartlepool Borough Council	0000301275	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Dec 2022	61.56	0.00 Revenue		YES	5251 HARDW	
Hartlepool Borough Council	0000294597	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16 Oct 2022	2.96		PARTY FOREVER	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000301134 0000296596	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Standards, Engagement & Dev Construction Support Services	Training - Course Fees-Other Purchase -General Materials/Eq	15 Nov 2022 31 Oct 2022	270.00 379.00		PASS PORTABLE APPLIAN PASS PORTABLE APPLIAN	YES YES		S LABORATORIES (NON- S LABORATORIES (NON-
Hartlepool Borough Council	0000298287	Children & Joint Commissioning	Children and Families	Training Crse Pro	27 Sep 2022	124.00	0.00 Revenue	PASS N GO DRIVING SCHO	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000292818	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	501.10		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000292844 0000292933	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	20 Sep 2022 12 Sep 2022	71.56 501.10	0.00 Revenue 0.00 Revenue	PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000292934	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	71.56		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council	0000293289	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	71.56		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000293291 0000293847	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 14 Oct 2022	453.32 71.56		PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000293927	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	501.10		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council	0000293930	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	71.56		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294103 0000294108	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	05 Oct 2022 05 Oct 2022	494.80 71.56		PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000296312	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	494.80	0.00 Revenue	PASTAKING (UK) LTD	YES	5999 MISCELL	ANEOUS AND SPECIALT
Hartlepool Borough Council	0000296753	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Nov 2022	71.56	0.00 Revenue	PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000296764 0000297145	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	01 Nov 2022 07 Nov 2022	558.60 795.84		PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000299093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	648.26	0.00 Revenue	PASTAKING (UK) LTD	YES	5999 MISCELL	ANEOUS AND SPECIALT
Hartlepool Borough Council	0000299094	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	152.72		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000299569 0000299570	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 21 Nov 2022	452.58 76.36	0.00 Revenue	PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000299745	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	152.72		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council	0000299811	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	447.66		PASTAKING (UK) LTD	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300166 0000300167	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	06 Dec 2022 06 Dec 2022	298.44 76.36	0.00 Revenue 0.00 Revenue	PASTAKING (UK) LTD PASTAKING (UK) LTD	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000301689	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Integra Control Account	06 Apr 2022	124.33	0.00 Revenue	PASTDUE CREDIT	YES	7299 OTHER S	SERVICES (NOT ELSEWH
Hartlepool Borough Council	0000301283	Children & Joint Commissioning	Youth Service	Activities	03 Nov 2022	14.58		PASTY SHOP	YES		OD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300378 0000300755	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase-Gifts/Prizes/Trophies	15 Dec 2022 01 Dec 2022	33.33 200.92		PATRICIA DAY AND BERNA PAYPAL BELLIS HAIR	YES YES	5999 MISCELL 5977 COSMET	ANEOUS AND SPECIALT IC STORES
Hartlepool Borough Council	0000301124	Children & Joint Commissioning  Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	16 Nov 2022	397.00	0.00 Revenue	PAYPAL C ADAMSON	YES		ZATIONS, CHARITABLE
Hartlepool Borough Council	0000301239	Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	07 Nov 2022	397.00		PAYPAL C ADAMSON	YES		ZATIONS, CHARITABLE
Hartlepool Borough Council Hartlepool Borough Council	0000301315 0000300827	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Children Act Section 17	31 Oct 2022 30 Nov 2022	11.00 35.00	0.00 Revenue 0.00 Revenue	PCC INTERNET PAYMENT PCC MOTO PAYMENT	YES YES		IMENT SERVICES-NOT EL IMENT SERVICES-NOT EL
Hartlepool Borough Council	0000294325	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17 Oct 2022	277.10	0.00 Revenue	PICHLER TOOLS	YES	5599 MISC/AU	TO/AIRCRAFT/FARM EQ
Hartlepool Borough Council	0000301274	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	04 Nov 2022	42.60		PIZZA EXPRESS	YES	5812 EATING	PLACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301262	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Construction Team	Purchase-Building/Constrctn Mat Books and Publications	04 Nov 2022 10 Oct 2022	440.00 92.35	0.00 Revenue 0.00 Revenue	PLASTIC 2 U PLUMBASE	YES YES		G MATERIALS, LUMBER NG AND HEATING FOLIIP
Hartlepool Borough Council	0000293545	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	16 Jul 2022	63.33		Pompei Harlingen	YES		PLACES, RESTAURANTS
Hartlepool Borough Council	0000301137	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	15 Nov 2022	5.65		POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	ecoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT		Transaction	Proclass Code	
Hartlepool Borough Council	0000295200	Children & Joint Commissioning	Children and Families	General Postage Charges	20 Sep 2022	190.00	0.00 Revenue	POST OFFICE COUNTER	YES	9402 POSTAL S	SERVICES-GOVERNMENT
Hartlepool Borough Council	0000295558	Children & Joint Commissioning	Children and Families	General Postage Charges	02 Aug 2022	6.85	0.00 Revenue	POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000298146 0000295370	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	General Postage Charges Prof Fees -Legal & Court Costs	18 Oct 2022 07 Sep 2022	95.00 79.50	0.00 Revenue 0.00 Revenue	POST OFFICE COUNTER POST OFFICE COUNTER	YES YES		SERVICES-GOVERNMENT SERVICES-GOVERNMENT
Hartlepool Borough Council	0000293370	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10 Oct 2022	2.08		POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council	0000298449	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	14 Jun 2022	149.00		POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297931	Children & Joint Commissioning	Play & Care	General Postage Charges	01 Nov 2022	7.60	0.00 Revenue	POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000301479	Children & Joint Commissioning Legal	Youth Service Democratic	General Postage Charges General Postage Charges	12 Oct 2022 01 Nov 2022	47.50 7.05	0.00 Revenue 0.00 Revenue	POST OFFICE COUNTER POST OFFICE COUNTER	YES YES		SERVICES-GOVERNMENT SERVICES-GOVERNMENT
Hartlepool Borough Council	0000294736	Legal	Legal Services	General Postage Charges	06 Oct 2022	81.50		POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council	0000295219	Legal	Municipal & Parliamentary Elec	General Postage Charges	16 Sep 2022	7.80	0.00 Revenue	POST OFFICE COUNTER	YES		SERVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000301057 0000294307	Legal Neighbourhoods & Regulatory Services	Registration of Electors	General Postage Charges General Material Purchase	22 Nov 2022 19 Oct 2022	6.85 11.15	0.00 Revenue 0.00 Revenue	POST OFFICE COUNTER POST OFFICE COUNTER	YES YES		SERVICES-GOVERNMENT SERVICES-GOVERNMENT
Hartlepool Borough Council	0000294307	Children & Joint Commissioning	Stores Children and Families	Purchase -General Materials/Fo	19 Oct 2022 12 Nov 2022	11.15	0.00 Revenue	POUNDI AND I TD	YES	5310 DISCOUN	
Hartlepool Borough Council	0000300343	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Dec 2022	1.65	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	
Hartlepool Borough Council	0000300537	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	08 Dec 2022	6.60	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	
Hartlepool Borough Council Hartlepool Borough Council	0000300536	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Dec 2022 09 Aug 2022	41.00 19.80	0.00 Revenue	POUNDLAND LTD 1057 POUNDLAND LTD 1057	YES YES	5310 DISCOUN 5310 DISCOUN	
Hartlepool Borough Council	0000301837	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	30 Nov 2022	4.17	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	
Hartlepool Borough Council	0000294901	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	0.75	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	
Hartlepool Borough Council Hartlepool Borough Council	0000297996 0000298028	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Oct 2022 26 Oct 2022	2.00 29.50	0.00 Revenue 0.00 Revenue	POUNDLAND LTD 1057 POUNDLAND LTD 1057	YES YES	5310 DISCOUN 5310 DISCOUN	
Hartlepool Borough Council	0000298028	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	08 Dec 2022	29.50 6.55		POUNDLAND LTD 1057 POUNDLAND LTD 1057	YES	5310 DISCOUN 5310 DISCOUN	
Hartlepool Borough Council	0000301104	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	17 Nov 2022	19.00	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	
Hartlepool Borough Council	0000297761	Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq	08 Nov 2022	11.50	0.00 Revenue	POUNDLAND LTD 1057	YES	5310 DISCOUN	T STORES
Hartlepool Borough Council Hartlepool Borough Council	0000295173 0000294577	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Community Hubs	Cost of Travel Provisions - Food/Beverages	21 Sep 2022 17 Oct 2022	550.00 23.50	0.00 Revenue 0.00 Revenue	PP COATHAM COACHES PP COZZMIC CAKES	YES YES	4789 TRANSPO 5811 CATERER	ORTATION SERVICES NO
Hartlepool Borough Council	0000294577	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	06 Dec 2022	15.50		PP COZZMIC CAKES	YES	5811 CATERER	
Hartlepool Borough Council	0000297448	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	50.00		PPOINT_SUPERCIGS 3254	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297449	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	49.00	0.00 Revenue	PPOINT_ SUPERCIGS 3254	YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297450 0000300821	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Fuel Charges Provisions - Food/Beverages	21 Nov 2022 30 Nov 2022	50.00 40.00		PPOINT_SUPERCIGS 3254 PPOINT_SUPERCIGS 3254	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000301005	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	24 Nov 2022	20.00	0.00 Revenue	PPOINT_SUPERCIGS 3254	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301547	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	19 Sep 2022	8.49	0.00 Revenue	Premier	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301432 0000301434	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Accommodation Expenses Accommodation Expenses	14 Oct 2022 14 Oct 2022	94.50 193.00	0.00 Revenue 0.00 Revenue	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000301435	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	220.00	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council	0000301436	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	75.50	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council	0000294906	Adult & Community Based Services	Cultural Services	Accommodation Expenses	30 Sep 2022	70.42	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000295428 0000295429	Adult & Community Based Services Adult & Community Based Services	General - Adult General - Adult	Cap -Payments Under Contract Cap -Payments Under Contract	25 Aug 2022 25 Aug 2022	412.50 550.00	0.00 Capital 0.00 Capital	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000295429	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Accommodation Expenses	13 Jul 2022	130.99	0.00 Capital 0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council	0000295020	Children & Joint Commissioning	Children and Families	Accommodation Expenses	27 Sep 2022	244.00	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council	0000295259 0000295544	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	14 Sep 2022	166.00 120.50	0.00 Revenue	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000295544	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	05 Aug 2022 17 Nov 2022	120.50 476.67	0.00 Revenue 0.00 Revenue		YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000297505	Children & Joint Commissioning	Children and Families	Accommodation Expenses	17 Nov 2022	- 173.00	0.00 Revenue		YES	3811 PREMIER	
Hartlepool Borough Council	0000298029	Children & Joint Commissioning	Children and Families	Accommodation Expenses	25 Oct 2022	221.67	0.00 11010100	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000298451 0000301491	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses Accommodation Expenses	08 Jun 2022 07 Oct 2022	- 309.00 148.04	0.00 Revenue 0.00 Revenue	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000301491	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Accommodation Expenses	28 Sep 2022	183.00	0.00 Revenue		YES	3811 PREMIER	
Hartlepool Borough Council	0000301521	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28 Sep 2022	162.00	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	***
Hartlepool Borough Council	0000297509	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	17 Nov 2022	68.50	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000297511 0000297817	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Accommodation Expenses Accommodation Expenses	18 Nov 2022 04 Nov 2022	191.25 320.00	0.00 Revenue 0.00 Revenue	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000297317	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	26 Aug 2022	1,221.00	0.00 Revenue		YES	3811 PREMIER	
Hartlepool Borough Council	0000298413	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	11 Aug 2022	377.40	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000300934 0000301437	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Standards, Engagement & Dev	Accommodation Expenses Accommodation Expenses	25 Nov 2022 14 Oct 2022	396.00 204.00	0.00 Revenue 0.00 Revenue	PREMIER INN PREMIER INN	YES YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000301437	Children & Joint Commissioning Children & Joint Commissioning	Standards, Engagement & Dev Standards, Engagement & Dev	Accommodation Expenses Accommodation Expenses	14 Oct 2022	204.00 115.50	0.00 Revenue	PREMIER INN PREMIER INN	YES	3811 PREMIER 3811 PREMIER	
Hartlepool Borough Council	0000298286	Children & Joint Commissioning	Youth Service	Accommodation Expenses	26 Sep 2022	335.00	0.00 Revenue	PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council	0000298044	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Accommodation Expenses	24 Oct 2022	76.00		PREMIER INN	YES	3811 PREMIER	
Hartlepool Borough Council Hartlepool Borough Council	0000297713	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Clothing & Uniforms Purchase	10 Nov 2022 06 Nov 2022	51.48 15.00	0.00 Revenue 0.00 Revenue	PRESTIG EFLOWERS	YES YES	5992 FLORISTS	S LOTHING STORES
Hartlepool Borough Council	0000297792	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	31.50	0.00 Revenue	PRIMARK	YES		LOTHING STORES
Hartlepool Borough Council	0000300354	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	28.10		PRIMARK	YES		LOTHING STORES
Hartlepool Borough Council	0000300359	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Dec 2022	33.00		PRIMARK	YES		LOTHING STORES
Hartlepool Borough Council Hartlepool Borough Council	0000300442 0000300481	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Clothing & Uniforms Purchase Clothing & Uniforms Purchase	11 Dec 2022 08 Dec 2022	41.80 76.00	0.00 Revenue 0.00 Revenue	PRIMARK PRIMARK	YES YES		LOTHING STORES LOTHING STORES
Hartlepool Borough Council	0000301126	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Nov 2022	6.50	0.00 Revenue	PRIMARK	YES		LOTHING STORES
Hartlepool Borough Council	0000301449	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Oct 2022	28.00		PRIMARK	YES		LOTHING STORES
Hartlepool Borough Council	0000301481 0000300580	Children & Joint Commissioning Adult & Community Based Services	Youth Service Cultural Services	Activities Clothing & Uniforms Purchase	10 Oct 2022 07 Dec 2022	52.50 121.00	0.00 Revenue 0.00 Revenue	PRIMARK PROBOS PROMOTIONS	YES YES		LOTHING STORES INEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300580	Adult & Community Based Services Adult & Community Based Services	Sports.Leisure &Rec Facilities	Advertising Costs	22 Nov 2022	121.00		PROBOS PROMOTIONS PROBOS PROMOTIONS	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000300647	Legal	Support to Members	Purchase -General Materials/Eq	05 Dec 2022	29.49	0.00 Revenue	PROTON GROUP	YES	5399 MISCELLA	NEOUS GENERAL MERC
Hartlepool Borough Council	0000298078	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	22 Oct 2022	84.00	0.00 Revenue	PSYCHO PATH	YES		ER SOFTWARE STORES
Hartlepool Borough Council Hartlepool Borough Council	0000298206 0000300943	Resources & Development Children & Joint Commissioning	Economic Regeneration Children and Families	Broadband / Website Costs Provisions - Food/Beverages	11 Oct 2022 25 Nov 2022	14.01 18.60	0.00 Revenue 0.00 Revenue	PUBLICATE Quality catering 3	YES YES		ER SOFTWARE STORES DD RESTAURANTS
Hartlepool Borough Council	0000300943	Adult & Community Based Services	Employment & Skills	Provisions - Food/Beverages Purchase -General Materials/Eq	02 Nov 2022	18.60 569.94		RADIO SOLUTIONS	YES YES		CAL PARTS AND EQUIP
Hartlepool Borough Council	0000298155	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Accommodation Expenses	13 Oct 2022	389.12	0.00 Revenue	RADISSON BLU	YES	3583 RADISSO	N BLU
Hartlepool Borough Council	0000299263	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	251.50	0.00 Revenue	REDWOOD GLOBAL LTD	YES		PING AND HORTICULTU
Hartlepool Borough Council Hartlepool Borough Council	0000294903 0000298041	Children & Joint Commissioning Adult & Community Based Services	Children and Families Cultural Services	Provisions - Food/Beverages Purchase-Arts/Crafts Materials	01 Oct 2022 25 Oct 2022	14.09 284.56	0.00 Revenue 0.00 Revenue	RESOLUTION LLOYDS REX INTERNATIONAL MOTO	YES YES		LACES, RESTAURANTS RD. NOVELTY AND SO
Hartlepool Borough Council	0000298041	Children & Joint Commissioning	Children and Families	Car Parking Charges	13 Nov 2022	284.56		RINGGO PARKING	YES		BILE PARKING LOTS AN
Hartlepool Borough Council	0000300757	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	01 Dec 2022	5.40	0.00 Revenue	RIVER ISLAND 363	YES	5691 MEN'S AN	D WOMEN'S CLOTHING
Hartlepool Borough Council	0000300409	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	14 Dec 2022	50.00		RIVER ISLAND 400	YES		D WOMEN'S CLOTHING
Hartlepool Borough Council	0000294916	Resources & Development	Economic Regeneration	Purchase -General Furniture	30 Sep 2022	89.98	0.00 Revenue	ROBERT DYAS ECOM	YES	5251 HARDWA	KE STUKES

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Rec		Supplier	Card Transaction	Procurement Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000300949 0000301099	Children & Joint Commissioning Legal	Children and Families Support to Members	Provisions - Food/Beverages Purchase -General Materials/Eq	26 Nov 2022 17 Nov 2022	3.54 125.00	0.00 Revenue 0.00 Revenue	Roy Blyth Butcher Royal British Legion	YES YES		OCKER MEAT PROVI IONS, CHARITABLE
Hartlepool Borough Council	0000301099	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Nov 2022	2.35	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council	0000297779	Legal	Legal Services	General Postage Charges	08 Nov 2022	7.05		ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000297436 0000297437	Resources & Development Resources & Development	Registration Services Registration Services	General Postage Charges General Postage Charges	22 Nov 2022 22 Nov 2022	2.35 2.35	0.00 Revenue 0.00 Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	YES YES		RVICES-GOVERNMENT RVICES-GOVERNMENT
Hartlepool Borough Council	0000297545	Resources & Development	Registration Services	General Postage Charges	17 Nov 2022	2.35	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council	0000297613	Resources & Development	Registration Services	General Postage Charges	15 Nov 2022	4.70	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000297652 0000297684	Resources & Development Resources & Development	Registration Services Registration Services	General Postage Charges General Postage Charges	14 Nov 2022 11 Nov 2022	2.35 6.35	0.00 Revenue 0.00 Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	YES YES		RVICES-GOVERNMENT RVICES-GOVERNMENT
Hartlepool Borough Council	0000297685	Resources & Development	Registration Services	General Postage Charges	11 Nov 2022	4.05	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council	0000297747	Resources & Development	Registration Services	General Postage Charges	09 Nov 2022	2.85	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council Hartlepool Borough Council	0000297778	Resources & Development Resources & Development	Registration Services Registration Services	General Postage Charges General Postage Charges	08 Nov 2022 03 Nov 2022	4.05 19.05	0.00 Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	YES YES		RVICES-GOVERNMENT RVICES-GOVERNMENT
Hartlepool Borough Council	0000300604	Resources & Development	Registration Services	General Postage Charges	06 Dec 2022	12.70	0.00 Revenue	ROYAL MAIL GROUP LTD	YES		RVICES-GOVERNMENT
Hartlepool Borough Council	0000295649	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	28 Jun 2022	83.84	0.00 Revenue	RS COMPONENTS	YES		L PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000295658	Adult & Community Based Services Neighbourhoods & Regulatory Services	Community Hubs Construction Support Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Jun 2022 04 Oct 2022	130.00 516.47	0.00 Revenue	RS COMPONENTS RS COMPONENTS	YES YES		L PARTS AND EQUIP L PARTS AND EQUIP
Hartlepool Borough Council	0000233000	Neighbourhoods & Regulatory Services	Highways Trading	Clothing - Protective Purchase	12 Dec 2022	11.24	0.00 Revenue	RS COMPONENTS	YES		L PARTS AND EQUIP
Hartlepool Borough Council	0000299278	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Nov 2022	41.15		RS COMPONENTS	YES		L PARTS AND EQUIP
Hartlepool Borough Council Hartlepool Borough Council	0000301154 0000301166	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Departmental Running Costs	Cost of Travel Cost of Travel	11 Nov 2022 10 Nov 2022	59.49 63.91	0.00 Revenue 0.00 Revenue	RYANAIR RYANAIR	YES YES	3246 RYANAIR 3246 RYANAIR	
Hartlepool Borough Council	0000301100	Neighbourhoods & Regulatory Services	Highways Trading	Clothing - Protective Purchase	15 Dec 2022	17.93	0.00 Revenue	SAFETY GLOVES	YES		B/MED/OPHTHALMIC
Hartlepool Borough Council	0000294976	Adult & Community Based Services	Cultural Services	Conference Fees	29 Sep 2022	2,880.00		SAIL TRAINING INTERNAT	YES		NAL SERVICES-NOT
Hartlepool Borough Council Hartlepool Borough Council	0000301509 0000295347	Children & Joint Commissioning Adult & Community Based Services	Youth Service Sports, Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	03 Oct 2022 07 Sep 2022	8.50 1.50	0.00 Revenue 0.00 Revenue	SAINSBURYS LOCAL SAINSBURYS S/MKTS	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295634	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	10 Jul 2022	18.00	0.00 Revenue	SAINSBURYS S/MKTS	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294593	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	6.35	0.00 Revenue	SAINSBURYS S/MKTS	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294634	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 09 Oct 2022	0.65 4.95		SAINSBURYS S/MKTS SAINSBURYS S/MKTS	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000294091	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Sep 2022	4.55	0.00 Revenue	SAINSBURYS S/MKTS	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295511	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	14 Aug 2022	13.54	0.00 Revenue	SAINSBURYS SMKT	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295013	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 12 Sep 2022	325.12 487.43	0.00 Revenue	SAINSBURYS.CO.UK SAINSBURYS.CO.UK	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295289	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	07 Sep 2022	425.91	0.00 Revenue	SAINSBURYS.CO.UK	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295635	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	10 Jul 2022	288.24	0.00 Revenue	SAINSBURYS.CO.UK	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295645 0000295650	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	06 Jul 2022 27 Jun 2022	405.86 274.13	0.00 Revenue 0.00 Revenue	SAINSBURYS.CO.UK SAINSBURYS.CO.UK	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295656	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	22 Jun 2022	210.84		SAINSBURYS.CO.UK	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301201	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	10 Nov 2022	119.99		SAINSBURYS.CO.UK	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301248 0000301485	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	07 Nov 2022 10 Oct 2022	180.51 573.79	0.00 Revenue 0.00 Revenue	SAINSBURYS.CO.UK SAINSBURYS.CO.UK	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301503	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	05 Oct 2022	342.85	0.00 Revenue	SAINSBURYS.CO.UK	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000300423	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	13 Dec 2022	4.00		SAVERS HEALTH & BEAUTY	YES	5912 DRUG STOR	
Hartlepool Borough Council Hartlepool Borough Council	0000301447 0000295350	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports, Leisure & Rec Facilities	Drugs, Medical, Cleaning Suppls Provisions - Food/Beverages	15 Oct 2022 08 Sep 2022	4.45 4.05	0.00 Revenue 0.00 Revenue	SAVERS HEALTH & BEAUTY SCOTMID COOP KESWICK	YES YES	5912 DRUG STOF	RES, PHARMACIES STORES, SUPERMARKE
Hartlepool Borough Council	0000295646	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Jul 2022	1.30	0.00 Revenue	SCOTMID COOP KESWICK	YES	5411 GROCERY S	STORES, SUPERMARKE
Hartlepool Borough Council	0000295505 0000298414	Children & Joint Commissioning Adult & Community Based Services	Early Intervention	Other Fuel Charges Purchase-Building/Constrctn Mat	16 Aug 2022	46.55	0.00 Revenue	SCOTTISHPOWER.COM SCREWFIX DIR LTD	YES YES		ERS-COAL, FUEL OI IATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000298414	Children & Joint Commissioning	Coast, Countryside & Heritage Early Intervention	Purchase-Building/Constrctn Mat Purchase -General Materials/Eq	09 Aug 2022 04 Oct 2022	11.35 12.47	0.00 Revenue 0.00 Revenue	SCREWFIX DIR LTD	YES		IATERIALS, LUMBER
Hartlepool Borough Council	0000297683	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11 Nov 2022	29.15	0.00 Revenue	SCREWFIX DIR LTD	YES		IATERIALS, LUMBER
Hartlepool Borough Council	0000297248 0000297278	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Nov 2022 15 Nov 2022	11.23 44.98	0.00 Revenue 0.00 Revenue	SCREWFIX DIR LTD SCREWFIX DIR LTD	YES YES		IATERIALS, LUMBER IATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000297278	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq	15 Nov 2022 15 Nov 2022	44.98 66.66		SCREWFIX DIR LTD	YES		IATERIALS, LUMBER
Hartlepool Borough Council	0000298071	Children & Joint Commissioning	Children and Families	Cost of Travel	24 Oct 2022	7.65		SEATON CAREW SST	YES	4112 PASSENGE	
Hartlepool Borough Council	0000294977 0000301512	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	29 Sep 2022 02 Oct 2022	10.40 2.30	0.00 Revenue 0.00 Revenue	Seaton Fisheries Selecta U.K. Limited	YES YES	5814 FAST FOOD	RESTAURANTS STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000301512	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Oct 2022	2.30	0.00 Revenue	Selecta U.K. Limited	YES		STORE-CONVENIENC STORE-CONVENIENC
Hartlepool Borough Council	0000296484	Adult & Community Based Services	General Allotments	Purchase -General Materials/Eq	28 Oct 2022	68.13	0.00 Revenue		YES		OODS, NOT ELSEWHE
Hartlepool Borough Council Hartlepool Borough Council	0000295025 0000295249	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports.Leisure &Rec Facilities	Provisions - Food/Beverages Petrol - Vehicles	28 Sep 2022 14 Sep 2022	2.99 105.00		SHELL EASINGTON W SHELL PENRITH ROAD	YES YES		FATIONS WITH OR W
Hartlepool Borough Council	0000295283	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure &Rec Facilities	Petrol - Vehicles	13 Sep 2022	133.83		SHELL PENRITH ROAD	YES		TATIONS WITH OR W
Hartlepool Borough Council	0000295628	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Petrol - Vehicles	11 Jul 2022	3.24	0.00 Revenue	SHELL PENRITH ROAD	YES		TATIONS WITH OR W
Hartlepool Borough Council Hartlepool Borough Council	0000295642	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Petrol - Vehicles Petrol - Vehicles	07 Jul 2022 13 Oct 2022	89.14 60.00		SHELL PENRITH ROAD SHELL PENRITH ROAD	YES YES		TATIONS WITH OR W
Hartlepool Borough Council	0000301453	Resources & Development	Corporate Finance	Purchase -General Materials/Eq	07 Nov 2022	113.25		SHELTER TRADING LTD	YES		, NOVELTY AND SO
Hartlepool Borough Council	0000300616	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	06 Dec 2022	238.00		SHOP.SWIMMING.ORG	YES		EOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000293058 0000295563	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores Children and Families	General Material Purchase Telephone - Calls/Rental/Costs	30 Sep 2022 29 Jul 2022	100.91 20.00	0.00 Revenue 0.00 Revenue	SHOWERDOC.COM SMARTY CO UK	YES YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000293363	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Nov 2022	54.98		SMYTHS TOYS	YES		EOUS GENERAL MERC
Hartlepool Borough Council	0000297900	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	31 Oct 2022	9.74		SNAPFISH UK	YES		ELOPING, PHOTOFIN
Hartlepool Borough Council Hartlepool Borough Council	0000293779 0000296531	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Clothing & Uniforms Purchase Clothing & Uniforms Purchase	05 Oct 2022 19 Oct 2022	166.50 104.95	0.00 Revenue 0.00 Revenue	SNICKERSDIRECT SNICKERSDIRECT	YES YES		BOY'S CLOTHING A BOY'S CLOTHING A
Hartlepool Borough Council	0000295667	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Clothing & Uniforms Purchase	15 Jun 2022	239.28	0.00 Revenue		YES		PAREL, RIDING APP
Hartlepool Borough Council	0000301541	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	23 Sep 2022	161.49		SO ENERGY TRADING LTD-	YES	4900 UTLTS-ELC	TRC, GAS, HEATING
Hartlepool Borough Council	0000301505 0000295448	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Cultural Services	Clothing & Uniforms Purchase Purchase-Arts/Crafts Materials	05 Oct 2022 23 Aug 2022	133.33 16.00		SP 3RD ROCK CLOTHING SP BELLE & BOO LTD	YES YES		PAREL, RIDING APP AND HOBBY SHOPS
Hartlepool Borough Council Hartlepool Borough Council	0000295448	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	31 Oct 2022	71.10	0.00 Revenue	SP ELIZABETHS EMBROI	YES	5691 MEN'S AND	WOMEN'S CLOTHING
Hartlepool Borough Council	0000296910	Neighbourhoods & Regulatory Services	Facilities Management	Clothing - Protective Purchase	02 Nov 2022	47.39	0.00 Revenue	SP GS WORKWEAR	YES	5311 DEPARTME	NT STORES
Hartlepool Borough Council Hartlepool Borough Council	0000295587	Children & Joint Commissioning	Children and Families Stores	Purchase-Gifts/Prizes/Trophies General Material Purchase	21 Jul 2022 16 Nov 2022	18.45 50.41		SP NE-TROPHIES SP PPE SUPPLIES DIRE	YES YES		, NOVELTY AND SO IEN'S/CHILDREN'S U
Hartlepool Borough Council	0000297266	Neighbourhoods & Regulatory Services Legal	Stores Support to Members	Purchase -General Materials/Eq	16 Nov 2022 04 Oct 2022	50.41 416.67		SP RBL POPPY APPEAL	YES		IONS, CHARITABLE
Hartlepool Borough Council	0000299283	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	28 Nov 2022	1,025.00	0.00 Revenue	SP TOOLS4TRADE.CO.UK	YES	5085 INDUSTRIAL	SUPPLIES NOT EL
Hartlepool Borough Council	0000300865	Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports Leisure & Rec Facilities	Purchase-General Office Equip	29 Nov 2022	37.76		SP TOOLSTOREDIRECT SP VENDING SUPERSTOR	YES YES		EOUS AND SPECIALT STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295034 0000294527	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Materials for Resale Provisions - Food/Beverages	28 Sep 2022 19 Oct 2022	78.08 16.20	0.00 Revenue 0.00 Revenue		YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000294787	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Oct 2022	51.49	0.00 Revenue		YES		STORES, SUPERMARKE

										Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	Non ecoverable Capital or Revenue	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
	Number				Date		VAT Revenue		Transaction	Proclass Code	
Hartlepool Borough Council	0000295116	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Sep 2022	100.00	0.00 Revenue	SPAR	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301184	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	102.08	0.00 Revenue		YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295337	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Sep 2022	14.48	0.00 Revenue	SPAR CATCOTE RD	YES		DD STORE-CONVENIENC
Hartlepool Borough Council Hartlepool Borough Council	0000301384 0000300561	Adult & Community Based Services Children & Joint Commissioning	Community Hubs Children and Families	Provisions - Food/Beverages Purchase - Sports Equipment	20 Oct 2022 08 Dec 2022	20.07 11.15	0.00 Revenue 0.00 Revenue	SPAR HARTLEPOOL SPORTSDIRECT 689	YES YES		DD STORE-CONVENIENC G GOODS STORES
Hartlepool Borough Council	0000295616	Children & Joint Commissioning	Youth Justice Service	Clothing & Uniforms Purchase	15 Jul 2022	34.99	0.00 Revenue	SPORTSDIRECT.COM	YES		APPAREL, RIDING APP
Hartlepool Borough Council	0000297513	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Provisions - Food/Beverages	18 Nov 2022	14.20		SQ GRAND CENTRAL RAIL	YES		NES AND TAXICABS
Hartlepool Borough Council Hartlepool Borough Council	0000296598	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Cultural Services	General Material Purchase Clothing & Uniforms Purchase	31 Oct 2022 04 Nov 2022	67.50 340.00	0.00 Revenue 0.00 Revenue	SQ HUGHES WATER COOLE SQ PERSONALEYEZ DESIG	YES YES		G GOODS STORES DRY AND APPAREL STOR
Hartlepool Borough Council	0000301260	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18 Aug 2022	5.75	0.00 Revenue	SQ SEATON GIFT AND RO	YES		ANEOUS GENERAL MERC
Hartlepool Borough Council	0000295257	Children & Joint Commissioning	Children and Families	Housing Related Support	15 Sep 2022	875.00	0.00 Revenue	SQ THE BELL GUESTHOUS	YES	5813 BAR,LOUI	NGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000295328	Children & Joint Commissioning	Children and Families	Housing Related Support	12 Sep 2022	910.00 260.00		SQ THE BELL GUESTHOUS	YES		NGE,DISCO,NIGHTCLUB
Hartlepool Borough Council Hartlepool Borough Council	0000295352 0000297486	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Housing Related Support Housing Related Support	08 Sep 2022 18 Nov 2022	120.00		SQ THE BELL GUESTHOUS SQ THE BELL GUESTHOUS	YES YES		NGE,DISCO,NIGHTCLUB NGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000301693	Adult & Community Based Services	Cultural Services	Purchase-Computer Consumable		216.00	0.00 Revenue	SQUARESPACE INC.	YES	7372 COMP PR	OGRAMING,DATA PRCSN
Hartlepool Borough Council	0000295417	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	31 Aug 2022	15.07	0.00 Revenue		YES		CTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000295562 0000295601	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Other Fuel Charges Other Fuel Charges	29 Jul 2022 19 Jul 2022	22.50 12.29	0.00 Revenue 0.00 Revenue	SSE	YES YES		LCTRC, GAS, HEATING LCTRC, GAS, HEATING
Hartlepool Borough Council	0000293601	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Other Fuel Charges	12 Oct 2022	499.46	0.00 Revenue	SSE ENERGY SOLUTIONS	YES		CTRC, GAS, HEATING
Hartlepool Borough Council	0000294951	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	35.58	0.00 Revenue	STAG AND MONKEY	YES		NGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000294624	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	14 Oct 2022 14 Oct 2022	52.00 52.00	0.00 Revenue 0.00 Revenue	STAGECOACH SERVICE STAGECOACH SERVICE	YES YES	4131 BUS LINE 4131 BUS LINE	
Hartlepool Borough Council Hartlepool Borough Council	0000294625	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	14 Oct 2022 14 Oct 2022	52.00 52.00	0.00 Revenue 0.00 Revenue	STAGECOACH SERVICE STAGECOACH SERVICE	YES YES	4131 BUS LINE 4131 BUS LINE	
Hartlepool Borough Council	0000297638	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00 Revenue	STAGECOACH SERVICE	YES	4131 BUS LINE	S
Hartlepool Borough Council	0000297639	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00 Revenue	STAGECOACH SERVICE	YES	4131 BUS LINE	
Hartlepool Borough Council Hartlepool Borough Council	0000300393	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	14 Dec 2022 14 Dec 2022	52.00 52.00	0.00 Revenue 0.00 Revenue	STAGECOACH SERVICE STAGECOACH SERVICE	YES YES	4131 BUS LINE 4131 BUS LINE	
Hartlepool Borough Council	0000300395	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Dec 2022	52.00		STAGECOACH SERVICE	YES	4131 BUS LINE	
Hartlepool Borough Council	0000301147	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00 Revenue	STAGECOACH SERVICE	YES	4131 BUS LINE	
Hartlepool Borough Council	0000297707	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Nov 2022	9.95	0.00 Revenue	STAINCLIFFE HOTEL STARBUCKS	YES YES		PLACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300945	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 27 Nov 2022	11.62 12.02	0.00 Revenue 0.00 Revenue	STARBUCKS	YES YES		OD RESTAURANTS
Hartlepool Borough Council	0000298171	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Oct 2022	4.90	0.00 Revenue	STARBUCKS COFFEE	YES		DD RESTAURANTS
Hartlepool Borough Council	0000300857	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Nov 2022	6.85	0.00 Revenue	STARBUCKS COFFEE	YES		DD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000294891 0000300927	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	01 Oct 2022 26 Nov 2022	9.00 6.00	0.00 Revenue 0.00 Revenue	STGCOACH/CTYLINK STGCOACH/CTYLINK	YES YES	4131 BUS LINE 4131 BUS LINE	
Hartlepool Borough Council	0000300928	Children & Joint Commissioning	Children and Families	Cost of Travel	26 Nov 2022	3.00	0.00 Revenue	STGCOACH/CTYLINK	YES	4131 BUS LINE	
Hartlepool Borough Council	0000301172	Children & Joint Commissioning	Children and Families	Cost of Travel	12 Nov 2022	9.00	0.00 Revenue	STGCOACH/CTYLINK	YES	4131 BUS LINE	
Hartlepool Borough Council	0000300567	Children & Joint Commissioning	Play & Care	Office Consumables/Stationery	07 Dec 2022	8.32	0.00 Revenue	STINKYINK COM STINKYINK COM	YES		SCHOOL SUPPLY, AND
Hartlepool Borough Council Hartlepool Borough Council	0000300824	Children & Joint Commissioning Children & Joint Commissioning	Play & Care Children and Families	Office Consumables/Stationery Prof Fees -Legal & Court Costs	30 Nov 2022 26 Jul 2022	15.80 22.00	0.00 Revenue 0.00 Revenue	STINKYINK COM STOCKTON BOROUGH COUNC	YES YES		SCHOOL SUPPLY, AND MENT SERVICES-NOT EL
Hartlepool Borough Council	0000295613	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	15 Jul 2022	33.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000297693	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10 Nov 2022	105.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000297972 0000298166	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	31 Oct 2022 13 Oct 2022	22.00 11.00	0.00 Revenue 0.00 Revenue	STOCKTON BOROUGH COUNC STOCKTON BOROUGH COUNC	YES YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000298100	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10 Oct 2022	11.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000298262	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	03 Oct 2022	22.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES	9399 GOVERNI	MENT SERVICES-NOT EL
Hartlepool Borough Council	0000298290	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	27 Sep 2022	44.00	0.00 Revenue 0.00 Revenue	STOCKTON BOROUGH COUNC STOCKTON BOROUGH COUNC	YES YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000298294	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	26 Sep 2022 12 Sep 2022	33.00 70.00	0.00 Revenue 0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000298407	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	17 Aug 2022	35.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000298423	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	20 Jul 2022	22.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000298450 0000300357	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	14 Jun 2022 19 Dec 2022	35.00 44.00	0.00 Revenue 0.00 Revenue	STOCKTON BOROUGH COUNC STOCKTON BOROUGH COUNC	YES YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000300357	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	08 Dec 2022	70.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL MENT SERVICES-NOT EL
Hartlepool Borough Council	0000301146	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14 Nov 2022	22.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000301660	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28 Jul 2022	44.00	0.00 Revenue	STOCKTON BOROUGH COUNC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000300742 0000300363	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Public Protection Children and Families	Training - Course Fees-Other Provisions - Food/Beverages	02 Dec 2022 18 Dec 2022	92.00 19.86	0.00 Revenue 0.00 Revenue	STROMA CERTIFICATION SUBWAY 34424 Linthorpe	YES YES		S SERVICES-NOT ELSE DD RESTAURANTS
Hartlepool Borough Council	0000301657	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Jul 2022	13.68	0.00 Revenue	SUBWAY 64779 PREBEND R	YES		DD RESTAURANTS
Hartlepool Borough Council	0000294617	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	14.58	0.00 Revenue	SUBWAY 67472 Hartlepoo	YES		OD RESTAURANTS
Hartlepool Borough Council	0000294750 0000297984	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	06 Oct 2022	15.81 27.86	0.00 Revenue 0.00 Revenue	SUBWAY 67472 Hartlepoo SUBWAY 67472 Hartlepoo	YES YES		OD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000297984	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	30 Oct 2022 18 Aug 2022	20.81	0.00 Revenue	SUBWAY 67472 Hartlepoo SUBWAY 67472 Hartlepoo	YES		DD RESTAURANTS
Hartlepool Borough Council	0000301625	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Aug 2022	1.19	0.00 Revenue	SUBWAY 67472 Hartlepoo	YES	5814 FAST FOO	OD RESTAURANTS
Hartlepool Borough Council	0000300362	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	38.20	0.00 Revenue	SumUp Grace (NE) Ltd	YES		ID WOMEN'S CLOTHING
Hartlepool Borough Council Hartlepool Borough Council	0000300637	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Stores	Purchase-General Office Equip General Material Purchase	06 Dec 2022 30 Sep 2022	17.48 41.38	0.00 Revenue 0.00 Revenue	SumUp Jackson Stores SumUp Nxt Hardware	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000295035	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Nov 2022	6.50	0.00 Revenue	SumUp Nxt Hardware	YES		ANEOUS AND SPECIALT
Hartlepool Borough Council	0000301608	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	5.00	0.00 Revenue	SumUp Tweddle Child	YES		FION SERVICES (NOT E
Hartlepool Borough Council	0000300981 0000295407	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Prof Fees -Legal & Court Costs	24 Nov 2022 01 Sep 2022	30.00 70.00	0.00 Revenue 0.00 Revenue	SumUp Wills taxi ser SUNDERLAND CC	YES YES		NES AND TAXICABS MENT SERVICES-NOT EL
Hartlepool Borough Council Hartlepool Borough Council	0000295407	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Prof Fees -Legal & Court Costs Prof Fees -Legal & Court Costs	17 Aug 2022	105.00	0.00 Revenue	SUNDERLAND CC	YES		MENT SERVICES-NOT EL
Hartlepool Borough Council	0000295631	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	12 Jul 2022	11.00	0.00 Revenue	SUNDERLAND CC	YES	9399 GOVERNI	MENT SERVICES-NOT EL
Hartlepool Borough Council	0000301075	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21 Nov 2022	22.00	0.00 Revenue	SUNDERLAND CC	YES	9399 GOVERNI	MENT SERVICES-NOT EL
Hartlepool Borough Council	0000301186 0000301188	Children & Joint Commissioning	Children and Families	Activities	12 Nov 2022 13 Nov 2022	5.00		SUNNISIDE MULTI ST SUNNISIDE MULTI ST	YES YES		NTRY,MBRSHIP(ATHLET NTRY.MBRSHIP(ATHLET
Hartlepool Borough Council Hartlepool Borough Council	0000301188	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Children Act Section 17	13 Nov 2022 10 Nov 2022	2.00 25.00	0.00 Revenue 0.00 Revenue	SUNNISIDE MULTI ST Superhog.com	YES YES		NTRY,MBRSHIP(ATHLET SIONAL SERVICES-NOT
Hartlepool Borough Council	0000294666	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Oct 2022	11.10	0.00 Revenue	Surfside restaurant	YES		PLACES, RESTAURANTS
Hartlepool Borough Council	0000295340	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Sep 2022	26.55	0.00 Revenue	Sweet Munchies Hartlep	YES		DD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300513 0000300516	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase - Computer Software Activities	11 Dec 2022 10 Dec 2022	35.20 33.20	0.00 Revenue 0.00 Revenue	TAKEAWAY AMORE PIZZER TEES ACTIVE	YES YES		ER SOFTWARE STORES NTRY.MBRSHIP(ATHLET
Hartlepool Borough Council	0000300516	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Clothing & Uniforms Purchase	01 Dec 2022	25.20	0.00 Revenue	Teesside	YES	5661 SHOE ST	
Hartlepool Borough Council	0000295305	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Petrol - Vehicles	13 Sep 2022	15.53	0.00 Revenue	TESCO PFS 3816	YES	5541 SERVICE	STATIONS WITH OR W
Hartlepool Borough Council	0000300866	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Petrol - Vehicles	29 Nov 2022	15.11	0.00 Revenue	TESCO PFS 3816	YES	5541 SERVICE	STATIONS WITH OR W
Hartlepool Borough Council Hartlepool Borough Council	0000298394 0000298401	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Provisions - Food/Beverages Provisions - Food/Beverages	27 Aug 2022 22 Aug 2022	17.50 10.50		TESCO STORE 2638 TESCO STORE 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
. a. lepoor borough council	5000200 <del>4</del> 01	ridan a Johnnianty Dased Jervices	Couci, Courin your or i lentage		-2 Muy 2022	10.50	0.00 Revenue	. 2000 010NE 2000	120	SATI GROUER	TOTOTEO, OUT ETHINAME

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value Re	Non Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
Organisation Hame	Number	Service Laber	Organisation ont	Expellulture Category	Date	146t Value 1tt	VAT Revenue	Oupplier	Transaction	Merchant Category ·	Procurement Glassification / merchant Gategory - Proclass Description
										Proclass Code	
Hartlepool Borough Council Hartlepool Borough Council	0000301347	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	26 Oct 2022 19 Oct 2022	46.75 5.40	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301393	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	12 Oct 2022	60.85	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301566	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	10 Sep 2022	29.95	0.00 Revenue	TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000301581	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	02 Sep 2022	34.00	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301588	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	25 Aug 2022	35.88		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301607 0000301626	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	19 Aug 2022 17 Aug 2022	44.23 32.76	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301626	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages Provisions - Food/Beverages	11 Aug 2022	60.90	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301642	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05 Aug 2022	24.44	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295464	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	21 Aug 2022	11.69		TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000295537	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	05 Aug 2022	41.40	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294476 0000294490	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	11 Oct 2022 26 Oct 2022	8.20 15.66	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294490	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	18 Oct 2022	7.65	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295122	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Sep 2022	55.93		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295339	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Sep 2022	13.55	0.00 Revenue	TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000298121	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Oct 2022	14.55	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000298140	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Oct 2022	80.91	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298159 0000298182	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	14 Oct 2022 12 Oct 2022	121.61 27.50	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000298182	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	34.07	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301356	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Oct 2022	23.08	0.00 Revenue	TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000301538	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Sep 2022	8.00	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301540	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Sep 2022	27.09	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301550	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	17 Sep 2022 02 Sep 2022	32.28 184.26	0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301376	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	11 Oct 2022	5.00	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295502	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	17 Aug 2022	17.78	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000298204	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	11 Oct 2022	1.55	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301616	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	21 Aug 2022	38.90		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294605 0000301363	Children & Joint Commissioning Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	14 Oct 2022 22 Oct 2022	8.05 50.00	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301363	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen Youth Service	Provisions - Food/Beverages Activities	13 Oct 2022	12.36	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294496	Children & Joint Commissioning	Youth Service	Activities	24 Oct 2022	9.48	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294500	Children & Joint Commissioning	Youth Service	Activities	24 Oct 2022	30.90	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294725	Children & Joint Commissioning	Youth Service	Activities	06 Oct 2022	1.02	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294859 0000294934	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	03 Oct 2022 02 Oct 2022	27.33 20.75	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000294934	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	23.27	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294999	Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	12.75		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000295039	Children & Joint Commissioning	Youth Service	Activities	28 Sep 2022	3.60	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000298046	Children & Joint Commissioning	Youth Service	Activities	25 Oct 2022	1.58	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301374 0000301389	Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	23 Oct 2022 20 Oct 2022	4.47 11.61	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301389	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	20 Oct 2022 16 Oct 2022	11.61		TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301468	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	13 Oct 2022	30.30	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301496	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	09 Oct 2022	48.43	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301590	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	25 Aug 2022	9.37	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301602	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	23 Aug 2022	17.24	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301606	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	22 Aug 2022 10 Aug 2022	20.46 54.75	0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301640	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	09 Aug 2022	13.84	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301643	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	07 Aug 2022	11.55	0.00 Revenue	TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000301644	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	06 Aug 2022	8.87	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301645	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	05 Aug 2022	19.41		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301647 0000301650	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	04 Aug 2022	17.50 16.19	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301653	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	03 Aug 2022 02 Aug 2022		0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301654	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	01 Aug 2022	67.52	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301655	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	01 Aug 2022	62.78	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301662	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	27 Jul 2022	47.55	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301362	Legal	Support to Members	Provisions - Food/Beverages	23 Oct 2022	5.25	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301419 0000293556	Legal Neighbourhoods & Regulatory Services	Support to Members Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	16 Oct 2022 06 Oct 2022	60.00 49.63	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000293619	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	53.07		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000293622	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27 Sep 2022	99.39	0.00 Revenue	TESCO STORE 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000293624	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	13.46	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000293626	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	12.50	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294306 0000294331	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	19 Oct 2022 11 Oct 2022	10.40 7.81	0.00 Revenue 0.00 Revenue	TESCO STORE 2638 TESCO STORE 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000294331	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	10 Oct 2022	16.05	0.00 Revenue	TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297300	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	17.00		TESCO STORE 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000300796	Adult & Community Based Services	Adult Education	Provisions - Food/Beverages	30 Nov 2022	37.70	0.00 Revenue	TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297845	Adult & Community Based Services	Community Hubs	Catering Costs	05 Nov 2022	12.82	0.00 Revenue	TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301132	Adult & Community Based Services	Community Hubs	Catering Costs	15 Nov 2022	8.20		TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301330	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Provisions - Food/Beverages Purchase -General Materials/Eq	27 Oct 2022 30 Nov 2022	49.48 6.50	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000300797	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	08 Nov 2022	28.00	0.00 Revenue	TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297650	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	14 Nov 2022	4.50	0.00 Revenue	TESCO STORES 2638	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000300458	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	12 Dec 2022			TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000297420	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	23 Nov 2022	18.26	0.00 Revenue	TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297442 0000297611	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	21 Nov 2022 15 Nov 2022	11.69 25.95	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297611	Adult & Community Based Services Adult & Community Based Services	Working Age Adult Day Services Working Age Adult Day Services	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 04 Nov 2022	25.95 10.20	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000297946	Adult & Community Based Services  Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	01 Nov 2022	11.20		TESCO STORES 2638	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000300345	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	20 Dec 2022	16.50		TESCO STORES 2638	YES		STORES, SUPERMARKE

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value Re	Non ecoverable Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
3	Number				Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0000300402	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14 Dec 2022	4.45	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300402	Adult & Community Based Services  Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	13 Dec 2022	27.72	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300589	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	07 Dec 2022	4.85	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297535 0000297621	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 15 Nov 2022	5.00 74.65	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000297621	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	12 Nov 2022	44.38		TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297826	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Nov 2022	28.60	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300381	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Dec 2022	36.20	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300760	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	01 Dec 2022 01 Dec 2022	22.95 9.14	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300701	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	61.00		TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300970	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Nov 2022	10.75	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301041 0000301142	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	22 Nov 2022 15 Nov 2022	60.57 7.58	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301170	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	7.00	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300565	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	07 Dec 2022	2.50		TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297434 0000297435	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	22 Nov 2022 22 Nov 2022	24.80 26.57	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000297461	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Activities	21 Nov 2022	11.46	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297722	Children & Joint Commissioning	Youth Service	Activities	10 Nov 2022	19.47	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297723	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	10 Nov 2022 27 Oct 2022	11.95 6.27	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000298000	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Activities	07 Dec 2022	7.24	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300583	Children & Joint Commissioning	Youth Service	Activities	07 Dec 2022	41.89	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300679	Children & Joint Commissioning	Youth Service	Activities	05 Dec 2022		0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300832	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Activities Activities	30 Nov 2022 28 Nov 2022	29.13 32.97	0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300903	Children & Joint Commissioning	Youth Service	Activities	28 Nov 2022	12.56	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300983	Children & Joint Commissioning	Youth Service	Activities	24 Nov 2022	3.20	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297739 0000300535	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	09 Nov 2022 08 Dec 2022	4.00 7.78	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300535	Children & Joint Commissioning Children & Joint Commissioning	Youth Service Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	27 Oct 2022	12.20	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297255	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Nov 2022	31.94	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297256 0000297284	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	17 Nov 2022 14 Nov 2022	35.09 29.14	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297284	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	14 Nov 2022 11 Nov 2022	29.14 4.64		TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000297292	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Nov 2022	11.80	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297294	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	16.40	0.00 Revenue	TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000299834	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	12 Dec 2022 09 Dec 2022	66.55 21.78	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000299882	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	57.54		TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000299883	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	53.77	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000299896 0000299924	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	07 Dec 2022 06 Dec 2022	15.55 14.50	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000299929	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	67.53	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000299930	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	81.56		TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000299933	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	02 Dec 2022 29 Nov 2022	29.00 104.97	0.00 Revenue 0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000299936	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	5.30	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000299937	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24 Nov 2022	74.64	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300222	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Facilities Management	Provisions - Food/Beverages Provisions - Food/Beverages	15 Dec 2022 13 Dec 2022	33.31 22.65	0.00 Revenue	TESCO STORES 2638 TESCO STORES 2638	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300242	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	15.00	0.00 Revenue	TESCO STORES 2638	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300460	Children & Joint Commissioning	Children and Families	Day-Day Maintenance	12 Dec 2022	3.33	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300500 0000294416	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Grounds Maintenance-Local Provisions - Food/Beverages	11 Dec 2022 12 Oct 2022	2.83 28.20	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000294513	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Provisions - Food/Beverages	22 Oct 2022	7.10	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294514	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22 Oct 2022	3.15	0.00 Revenue	TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294582 0000294594	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	15 Oct 2022 15 Oct 2022	3.35 8.45	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294618	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	16 Oct 2022	9.90		TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294709	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Oct 2022	5.60	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294836	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Oct 2022	10.85	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295068 0000295069	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	27 Sep 2022 27 Sep 2022	7.60 7.60	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000295254	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Sep 2022	43.22		TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295291	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Sep 2022	8.55	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295294	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	13 Sep 2022 10 Nov 2022	6.20 2.05	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000237711	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Dec 2022	4.50	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300499	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Dec 2022	9.45	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300504	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	11 Dec 2022 11 Dec 2022	11.10	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300505	Children & Joint Commissioning  Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Dec 2022	39.44	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300519	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	7.85	0.00 Revenue	TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300659	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Dec 2022	11.30		TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300689	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	04 Dec 2022 04 Dec 2022	9.40 29.20	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000300931	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Nov 2022	8.05	0.00 Revenue	TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300938	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	30.12	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301037 0000301096	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	22 Nov 2022 18 Nov 2022	15.05 7.60	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000301098	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Nov 2022	0.65		TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301190	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	6.65	0.00 Revenue	TESCO STORES 3303	YES	5411 GROCERY	Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301268 0000301297	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	06 Nov 2022 02 Nov 2022	9.50 31.67	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000301297	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	02 Nov 2022 01 Nov 2022	22.10		TESCO STORES 3303	YES		Y STORES, SUPERMARKE
		•									

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value Ro	ecoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category	Procurement Classification / Merchant Category - Proclass Description
							VAT			Proclass Code	
Hartlepool Borough Council	0000301323	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Oct 2022	8.10		TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301536 0000301593	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	26 Sep 2022 24 Aug 2022	18.60 6.72	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301610	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20 Aug 2022	19.27	0.00 Revenue	TESCO STORES 3303	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301630 0000301631	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	16 Aug 2022 14 Aug 2022	19.65 8.00	0.00 Revenue 0.00 Revenue	TESCO STORES 3303 TESCO STORES 3303	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000301631	Adult & Community Based Services	Sports.Leisure &Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	14 Aug 2022 12 Oct 2022	7.50	0.00 Revenue	TESCO STORES 3303 TESCO STORES 5185	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000294800	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	05 Oct 2022	4.50	0.00 Revenue	TESCO STORES 5185	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294847	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	04 Oct 2022 02 Oct 2022	29.22 32.00	0.00 Revenue 0.00 Revenue	TESCO STORES 5185 TESCO STORES 5185	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295199	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	20 Sep 2022	21.50		TESCO STORES 5185	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295300	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	13 Sep 2022	18.60	0.00 Revenue	TESCO STORES 5185	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295336 0000295372	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	11 Sep 2022 06 Sep 2022	20.00 13.20	0.00 Revenue 0.00 Revenue	TESCO STORES 5185 TESCO STORES 5185	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295384	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	05 Sep 2022	2.50	0.00 Revenue	TESCO STORES 5185	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295402	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports Leisure & Rec Facilities	Provisions - Food/Beverages Provisions - Food/Beverages	02 Sep 2022 23 Aug 2022	15.60 8.55	0.00 Revenue 0.00 Revenue	TESCO STORES 5185 TESCO STORES 5185	YES YES		Y STORES, SUPERMARKE Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295453	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities  Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	05 Oct 2022	16.00	0.00 Revenue	TESCO STORES 5185	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295112	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	26 Sep 2022	9.50	0.00 Revenue	TESCO STORES 5185	YES	5411 GROCER	Y STORES, SUPERMARKE
Hartlepool Borough Council	0000295431 0000297658	Adult & Community Based Services Children & Joint Commissioning	Sports, Leisure & Rec Facilities Children and Families	Purchase -General Materials/Eq Provisions - Food/Beverages	26 Aug 2022 14 Nov 2022	2.00 15.48	0.00 Revenue 0.00 Revenue	TESCO STORES 5185 TESCO STORES 5201	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000297658	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	06 Nov 2022	16.72	0.00 Revenue	TESCO STORES 5201	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297828	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Nov 2022	35.45	0.00 Revenue	TESCO STORES 5201	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300358 0000300512	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	16 Dec 2022 10 Dec 2022	10.95 3.45	0.00 Revenue 0.00 Revenue	TESCO STORES 5201 TESCO STORES 5201	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000300512	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages Provisions - Food/Beverages	31 Jul 2022	28.35		TESCO STORES 5201	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000297262	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2022	5.20	0.00 Revenue	TESCO STORES 5201	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000300687 0000294902	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	03 Dec 2022 01 Oct 2022	6.55 3.83	0.00 Revenue 0.00 Revenue	TESCO STORES 5805 TESCO STORES 5866	YES YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000294902	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	26 Nov 2022	3.83 5.00	0.00 Revenue 0.00 Revenue	TESCO STORES 5866	YES		Y STORES, SUPERMARKE Y STORES. SUPERMARKE
Hartlepool Borough Council	0000294595	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Oct 2022	2.95	0.00 Revenue	TESCO-STORES-6168	YES		Y STORES, SUPERMARKE
Hartlepool Borough Council	0000301082 0000300508	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	19 Nov 2022	7.50 33.90	0.00 Revenue 0.00 Revenue	TESCO-STORES-6168 THANK YOU	YES YES		Y STORES, SUPERMARKE LACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300508	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Purchase-General Office Equip	10 Dec 2022 02 Oct 2022	12.80	0.00 Revenue	The Body Shop	YES	5977 COSMETI	
Hartlepool Borough Council	0000300560	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	08 Dec 2022	63.49	0.00 Revenue	THE ENTERTAINER (124)	YES	5945 GAME, TO	DY, AND HOBBY SHOPS
Hartlepool Borough Council	0000300946 0000300314	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Children and Families Street Lighting	Purchase-Gifts/Prizes/Trophies Subscriptions	26 Nov 2022 15 Dec 2022	75.09 228.00	0.00 Revenue 0.00 Revenue	THE FRAGRANCE SHOP 204 THE INSTITUTION OF	YES YES	5977 COSMETI	C STORES ATIONS, MEMBERSHIP-
Hartlepool Borough Council Hartlepool Borough Council	0000300314	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	17 Nov 2022	192.00	0.00 Revenue	The Mayfair Lodge	YES		-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000297655	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	14 Nov 2022	78.76	0.00 Revenue	THE PRICKLY PEAR BISTR	YES		LACES, RESTAURANTS
Hartlepool Borough Council	0000298058 0000298059	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Provisions - Food/Beverages Provisions - Food/Beverages	24 Oct 2022 24 Oct 2022	6.00 58.85	0.00 Revenue 0.00 Revenue	THE PRICKLY PEAR BISTR THE PRICKLY PEAR BISTR	YES YES		LACES, RESTAURANTS LACES. RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000298059	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods  Holding Acc - Neighbourhoods	Provisions - Food/Beverages Provisions - Food/Beverages	17 Oct 2022	89.76	0.00 Revenue	THE PRICKLY PEAR BISTR	YES		LACES, RESTAURANTS
Hartlepool Borough Council	0000300894	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	28 Nov 2022	50.38	0.00 Revenue	THE PRICKLY PEAR BISTR	YES		LACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000301008 0000294412	Adult & Community Based Services Adult & Community Based Services	Cultural Services Sports.Leisure &Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	23 Nov 2022 13 Oct 2022	10.35 8.56	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE	YES YES		NEOUS HOUSE FURNIS NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294412	Adult & Community Based Services  Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	10 Oct 2022	1.29		THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294861	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	03 Oct 2022	26.19	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council Hartlepool Borough Council	0000298106 0000300601	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	20 Oct 2022 06 Dec 2022	8.95 19.90	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE	YES YES		NEOUS HOUSE FURNIS NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301001	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	10.00	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294506	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21 Oct 2022	168.79		THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council Hartlepool Borough Council	0000297536	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	17 Nov 2022 06 Dec 2022	90.48 124.73	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE	YES YES		NEOUS HOUSE FURNIS NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300608	Children & Joint Commissioning Children & Joint Commissioning	Children and Families  Children and Families	Purchase -General Materials/Eq	06 Dec 2022	106.56	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300661	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05 Dec 2022	18.53	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council Hartlepool Borough Council	0000300825 0000300944	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	30 Nov 2022 25 Nov 2022	32.21 72.95	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE	YES YES		NEOUS HOUSE FURNIS NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300950	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26 Nov 2022	23.47	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301206	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10 Nov 2022	80.01	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council Hartlepool Borough Council	0000301294 0000301529	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	02 Nov 2022 28 Sep 2022	5.19 5.99	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE	YES YES		NEOUS HOUSE FURNIS NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294996	Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	3.33	0.00 Revenue	THE RANGE	YES	5719 MISCELLA	NEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300861	Children & Joint Commissioning	Youth Service	Activities	29 Nov 2022	9.14	0.00 Revenue	THE RANGE	YES		NEOUS HOUSE FURNIS
Hartlepool Borough Council Hartlepool Borough Council	0000297276 0000298255	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Facilities Management Early Intervention	Purchase -General Materials/Eq Provisions - Food/Beverages	15 Nov 2022 06 Oct 2022	2.58 1.79	0.00 Revenue 0.00 Revenue	THE RANGE THE RANGE COFFEE SHOP	YES YES		NEOUS HOUSE FURNIS DD RESTAURANTS
Hartlepool Borough Council	0000294716	Children & Joint Commissioning	Children and Families	Car Parking Charges	07 Oct 2022	1.50	0.00 Revenue	THE RIVERWALK CAR PARK	YES	7523 AUTOMO	BILE PARKING LOTS AN
Hartlepool Borough Council	0000294589	Children & Joint Commissioning	Children and Families	Training Crse Pro	14 Oct 2022	14.40	0.00 Revenue	THE SAFER FOOD GROUP	YES		& EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000294790 0000294982	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro Training Crse Pro	05 Oct 2022 29 Sep 2022	14.40 14.40	0.00 Revenue 0.00 Revenue	THE SAFER FOOD GROUP THE SAFER FOOD GROUP	YES YES		S & EDUCATIONAL SVC- S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295070	Children & Joint Commissioning	Children and Families	Training Crse Pro	27 Sep 2022	14.40	0.00 Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS	& EDUCATIONAL SVC-
Hartlepool Borough Council	0000295103 0000295107	Children & Joint Commissioning	Children and Families	Training Crse Pro	26 Sep 2022	14.40 14.40		THE SAFER FOOD GROUP THE SAFER FOOD GROUP	YES YES		S & EDUCATIONAL SVC- S & EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000295107	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro Training Crse Pro	26 Sep 2022 20 Sep 2022	14.40 14.40	0.00 Revenue 0.00 Revenue	THE SAFER FOOD GROUP THE SAFER FOOD GROUP	YES YES		S & EDUCATIONAL SVC- S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000297706	Children & Joint Commissioning	Children and Families	Training Crse Pro	10 Nov 2022	14.40	0.00 Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS	& EDUCATIONAL SVC-
Hartlepool Borough Council	0000298024	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Oct 2022	58.70	0.00 Revenue	THE SPOTTED COW	YES		DD RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000297656 0000297976	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	11 Nov 2022 28 Oct 2022	45.75 68.40	0.00 Revenue 0.00 Revenue	THE WINDMILL SAMBUCA THE WINDMILL SAMBUCA	YES YES		LACES, RESTAURANTS LACES. RESTAURANTS
Hartlepool Borough Council	0000300683	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	43.05	0.00 Revenue	THE WINDMILL SAMBUCA	YES	5812 EATING P	LACES, RESTAURANTS
Hartlepool Borough Council	0000297584	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	16 Nov 2022	4.00	0.00 Revenue	THE WORKS	YES	5310 DISCOUN	
Hartlepool Borough Council Hartlepool Borough Council	0000298001	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase -General Materials/Eq Purchase -General Materials/Eq	27 Oct 2022 25 Oct 2022	1.25 24.00	0.00 Revenue 0.00 Revenue	THE WORKS THE WORKS	YES YES	5310 DISCOUN 5310 DISCOUN	
Hartlepool Borough Council	0000295547	Adult & Community Based Services Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	03 Aug 2022	6.67	0.00 Revenue	THE WORKS	YES	5310 DISCOUN	
Hartlepool Borough Council	0000300818	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	30 Nov 2022	5.83	0.00 Revenue	THE WORKS	YES	5310 DISCOUN	T STORES
Hartlepool Borough Council Hartlepool Borough Council	0000297997	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Oct 2022 08 Aug 2022	3.00 15.00	0.00 Revenue 0.00 Revenue	THE WORKS THE WORKS	YES YES	5310 DISCOUN 5310 DISCOUN	
Hartlepool Borough Council	0000298075	Children & Joint Commissioning Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq	21 Oct 2022	5.83		THE WORKS	YES	5310 DISCOUN	
Hartlepool Borough Council	0000300569	Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq	07 Dec 2022	5.00	0.00 Revenue		YES	5310 DISCOUN	T STORES

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R	Non decoverable Capital or Revenue	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
	Number		3		Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	, , , , , , , , , , , , , , , , , , ,
Hartlepool Borough Council	0000301105	Children & Joint Commissioning	Youth Justice Service	Purchase -General Materials/Eq	17 Nov 2022	5.00	0.00 Revenue	THE WORKS	YES	5310 DISCOUNT	CSTORES
Hartlepool Borough Council	0000301103	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Activities	09 Nov 2022	36.00	0.00 Revenue	THE WORKS	YES	5310 DISCOUNT	
Hartlepool Borough Council	0000295519	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Aug 2022	81.71	0.00 Revenue	thetrainline.com	YES	4112 PASSENG	
Hartlepool Borough Council	0000298283	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	27 Sep 2022	234.46 179.23	0.00 Revenue 0.00 Revenue	thetrainline.com thetrainline.com	YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council Hartlepool Borough Council	0000298346	Children & Joint Commissioning Children & Joint Commissioning	Youth Service	Cost of Travel	15 Sep 2022 13 Sep 2022	179.23 24.34		thetrainline.com thetrainline.com	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000300695	Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq	04 Dec 2022	2.50	0.00 Revenue	THEWORKS.CO.UK	YES	5310 DISCOUNT	
Hartlepool Borough Council	0000301176	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Nov 2022	12.71	0.00 Revenue	THOMAS SHERATON	YES		ACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000296530	Neighbourhoods & Regulatory Services Adult & Community Based Services	Stores Locality & Safeguarding Team	General Material Purchase Purchase -General Materials/Eq	19 Oct 2022 06 Oct 2022	50.80 1,326.00	0.00 Revenue 0.00 Revenue	THOMASDUDLEY.CO.UK THRIIVER LIMITED	YES YES		S AND HEATING EQUIP RS, COMPUTER PERIPH
Hartlepool Borough Council	0000294731	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	27 Oct 2022	16.00	0.00 Revenue	TIMPSON LTD	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000300786	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	30 Nov 2022	28.00	0.00 Revenue	TIMPSON LTD	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000297766	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	08 Nov 2022	50.00	0.00 Revenue	TIMPSON LTD	YES		NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000300383 0000301598	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase-General Office Equip Purchase-General Office Equip	15 Dec 2022 23 Aug 2022	12.00 12.00	0.00 Revenue 0.00 Revenue	TIMPSON LTD TIMPSON LTD	YES YES		NEOUS AND SPECIALT NEOUS AND SPECIALT
Hartlepool Borough Council	0000295201	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	20 Sep 2022	44.00	0.00 Revenue	TIMPSON LTD	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000294765	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	05 Oct 2022	24.00	0.00 Revenue	TIMPSON LTD	YES		NEOUS AND SPECIALT
Hartlepool Borough Council	0000301685 0000294754	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Strategic Management & Admin Children and Families	Cost of Travel Purchase -General Materials/Eq	28 Apr 2022 06 Oct 2022	15.00 7.50	0.00 Revenue 0.00 Revenue	TIMPSON LTD TJ HUGHES	YES YES	5999 MISCELLA 5311 DEPARTM	NEOUS AND SPECIALT
Hartlepool Borough Council Hartlepool Borough Council	0000294754	Children & Joint Commissioning Children & Joint Commissioning	Play & Care	Purchase -General Materials/Eq Purchase -General Materials/Eq	08 Dec 2022	9.00	0.00 Revenue	TJ HUGHES	YES	5311 DEPARTM	
Hartlepool Borough Council	0000301114	Children & Joint Commissioning	Youth Service	Purchase -General Materials/Eq	16 Nov 2022	163.99		TJHUGHES.CO.UK	YES	5311 DEPARTM	ENT STORES
Hartlepool Borough Council	0000294507	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21 Oct 2022	14.00	0.00 Revenue	TK MAXX	YES	5331 VARIETY S	
Hartlepool Borough Council	0000300433 0000300763	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	13 Dec 2022 01 Dec 2022	13.78 199.98	0.00 Revenue 0.00 Revenue	TK MAXX TOOLSTATION LTD	YES YES	5331 VARIETYS	STORES MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300763	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23 Nov 2022	22.48	0.00 Revenue	TOOLSTATION LTD	YES	5211 BUILDING 5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council	0000295647	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Jul 2022	24.95	0.00 Revenue	Toysmegastore Toysmega	YES	5945 GAME, TO	Y, AND HOBBY SHOPS
Hartlepool Borough Council	0000298040	Children & Joint Commissioning	Children and Families	Accommodation Expenses	25 Oct 2022	80.73	0.00 Revenue	TPI by Booking.com	YES		HOTELS,MOTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000294832	Adult & Community Based Services Children & Joint Commissioning	Departmental Running Costs Children and Families	Cost of Travel Cost of Travel	04 Oct 2022 19 Oct 2022	82.73 12.93	0.00 Revenue 0.00 Revenue	trainline	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000294529	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	25 Oct 2022	12.93	0.00 Revenue	trainline	YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000300419	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Dec 2022	97.92	0.00 Revenue	trainline	YES	4112 PASSENG	ER RAILWAYS
Hartlepool Borough Council	0000300858	Children & Joint Commissioning	Children and Families	Cost of Travel	29 Nov 2022	176.07	0.00 Revenue	trainline	YES	4112 PASSENG	
Hartlepool Borough Council Hartlepool Borough Council	0000301489 0000301344	Children & Joint Commissioning Legal	Youth Service Support to Members	Cost of Travel Cost of Travel	06 Oct 2022 26 Oct 2022	12.32 60.62	0.00 Revenue 0.00 Revenue	Trainline trainline	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000301344	Resources & Development	Contact Centre	Cost of Travel	14 Nov 2022	86.99	0.00 Revenue	trainline	YES	4112 PASSENG	
Hartlepool Borough Council	0000297681	Resources & Development	Contact Centre	Cost of Travel	11 Nov 2022	205.49	0.00 Revenue	trainline	YES	4112 PASSENG	
Hartlepool Borough Council	0000297790	Resources & Development	Strategic Management & Admin	Cost of Travel	07 Nov 2022	161.99	0.00 Revenue	trainline	YES	4112 PASSENG	
Hartlepool Borough Council Hartlepool Borough Council	0000295365 0000301293	Adult & Community Based Services Adult & Community Based Services	Commissioning - Adults Commissioning - Adults	Cost of Travel Cost of Travel	07 Sep 2022 02 Nov 2022	18.54 - 1.514.80	0.00 Revenue 0.00 Revenue	Trainline.COM Trainline.COM	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000301368	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	21 Oct 2022	1,545.61	0.00 Revenue	Trainline.COM	YES	4112 PASSENG	
Hartlepool Borough Council	0000295059	Children & Joint Commissioning	Children and Families	Cost of Travel	27 Sep 2022	363.37	0.00 Revenue	Trainline.COM	YES	4112 PASSENG	
Hartlepool Borough Council	0000295343	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	09 Sep 2022	81.71 174.50	0.00 Revenue 0.00 Revenue	Trainline.COM Trainline.COM	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council Hartlepool Borough Council	0000298467	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	05 May 2022 15 Dec 2022	174.50	0.00 Revenue	Trainline.COM	YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000300527	Children & Joint Commissioning	Children and Families	Cost of Travel	08 Dec 2022	443.05	0.00 Revenue	Trainline.COM	YES	4112 PASSENG	ER RAILWAYS
Hartlepool Borough Council	0000300980	Children & Joint Commissioning	Children and Families	Cost of Travel	24 Nov 2022	65.31		Trainline.COM	YES	4112 PASSENG	
Hartlepool Borough Council Hartlepool Borough Council	0000301204 0000301574	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	09 Nov 2022 05 Sep 2022	- 77.30 13.24	0.00 Revenue 0.00 Revenue	Trainline.COM Trainline.COM	YES YES	4112 PASSENG 4112 PASSENG	
Hartlepool Borough Council	0000391574	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	08 Aug 2022	186.98	0.00 Revenue	Trainline.COM	YES	4112 PASSENG	
Hartlepool Borough Council	0000298257	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Cost of Travel	05 Oct 2022	163.19	0.00 Revenue	Trainline.COM	YES	4112 PASSENG	
Hartlepool Borough Council	0000298242	Resources & Development  Adult & Community Based Services	Strategic Management & Admin Cultural Services	Cost of Travel Accommodation Expenses	07 Oct 2022 31 Aug 2022	112.49 4.356.10	0.00 Revenue	Trainline.COM TRAVELODGE	YES YES	4112 PASSENG 3615 TRAVELOI	
Hartlepool Borough Council Hartlepool Borough Council	0000295416	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Accommodation Expenses  Accommodation Expenses	26 Aug 2022	4,356.10 649.88	0.00 Revenue	TRAVELODGE	YES	3615 TRAVELOI	
Hartlepool Borough Council	0000294796	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Oct 2022	49.96	0.00 Revenue	TRAVELODGE	YES	3615 TRAVELOI	DGE
Hartlepool Borough Council	0000298009	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Oct 2022	59.14	0.00 Revenue	TRAVELODGE	YES	3615 TRAVELOI	
Hartlepool Borough Council Hartlepool Borough Council	0000298045 0000300822	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Accommodation Expenses Accommodation Expenses	25 Oct 2022 30 Nov 2022	283.53 147.87	0.00 Revenue 0.00 Revenue	TRAVELODGE TRAVELODGE	YES YES	3615 TRAVELOI 3615 TRAVELOI	
Hartlepool Borough Council	0000301346	Legal	Support to Members	Accommodation Expenses	26 Oct 2022	62.88	0.00 Revenue	TRAVELODGE	YES	3615 TRAVELOI	
Hartlepool Borough Council	0000294523	Neighbourhoods & Regulatory Services	Public Protection	Accommodation Expenses	19 Oct 2022	143.78	0.00 Revenue	TRAVELODGE	YES	3615 TRAVELOI	
Hartlepool Borough Council Hartlepool Borough Council	0000298243	Resources & Development Children & Joint Commissioning	Strategic Management & Admin Children and Families	Accommodation Expenses Clothing & Uniforms Purchase	07 Oct 2022 04 Dec 2022	104.51 60.00	0.00 Revenue 0.00 Revenue	TRAVELODGE Triads	YES YES	3615 TRAVELOI	DGE D WOMEN'S CLOTHING
Hartlepool Borough Council	0000300713	Neighbourhoods & Regulatory Services	Vehicle Fleet	Cost of Travel	20 Oct 2022	100.00	0.00 Revenue	TT2 LTD	YES		ND ROAD FEES, TOLL
Hartlepool Borough Council	0000234233	Neighbourhoods & Regulatory Services	Vehicle Fleet	Cost of Travel	15 Dec 2022	100.00	0.00 Revenue	TT2 LTD	YES	4784 BRIDGE A	ND ROAD FEES, TOLL
Hartlepool Borough Council	0000298267	Adult & Community Based Services	Cultural Services	Cost of Travel	30 Sep 2022	79.00	0.00 Revenue	TUI	YES		GENCIES AND TOUR O
Hartlepool Borough Council Hartlepool Borough Council	0000301207 0000298418	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Children and Families	Cost of Travel Prof Fees -Legal & Court Costs	10 Nov 2022 10 Aug 2022	18.00 35.00	0.00 Revenue 0.00 Revenue	TUI TUNBRIDGE WELLS REG OF	YES YES		GENCIES AND TOUR O IENT SERVICES-NOT EL
Hartlepool Borough Council	0000298418	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Tv Licence & Radio Costs	18 Oct 2022	159.00	0.00 Revenue	TVLICENSING.CO.UK	YES		ING, MANAGEMENT, AN
Hartlepool Borough Council	0000294592	Children & Joint Commissioning	Children and Families	Activities	14 Oct 2022	24.90	0.00 Revenue	TWEDDLE CHILDRENS ANIM	YES		ION SERVICES (NOT E
Hartlepool Borough Council	0000295629	Children & Joint Commissioning	Children and Families	Activities	12 Jul 2022	40.70	0.00 Revenue	TWEDDLE CHILDRENS ANIM	YES		ION SERVICES (NOT E
Hartlepool Borough Council Hartlepool Borough Council	0000301611	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	21 Aug 2022 21 Aug 2022	2.00 1.00	0.00 Revenue 0.00 Revenue	TWEDDLE CHILDRENS ANIM TWEDDLE CHILDRENS ANIM	YES YES		ION SERVICES (NOT E ION SERVICES (NOT E
Hartlepool Borough Council	0000301612	Children & Joint Commissioning Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022 21 Aug 2022	16.09	0.00 Revenue	TWEDDLE CHILDRENS ANIM	YES		ION SERVICES (NOT E
Hartlepool Borough Council	0000300828	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	30 Nov 2022	101.88	0.00 Revenue	Twinkl	YES	8299 SCHOOLS	& EDUCATIONAL SVC-
Hartlepool Borough Council	0000294636	Children & Joint Commissioning	Children and Families	Training Crse Pro	13 Oct 2022	9.99	0.00 Revenue	Twinkl	YES		& EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000294708 0000295293	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro Training Crse Pro	09 Oct 2022 13 Sep 2022	9.99 9.99	0.00 Revenue 0.00 Revenue	Twinkl Twinkl	YES YES		& EDUCATIONAL SVC- & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295293	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Training Crse Pro	09 Dec 2022	9.99	0.00 Revenue	Twinkl	YES		& EDUCATIONAL SVC-
Hartlepool Borough Council	0000301228	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Nov 2022	9.99	0.00 Revenue	Twinkl	YES	8299 SCHOOLS	& EDUCATIONAL SVC-
Hartlepool Borough Council	0000301628	Children & Joint Commissioning	Youth Service	Activities	17 Aug 2022	101.88	0.00 Revenue	Twinkl	YES		& EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000297271	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Facilities Management	General Material Purchase Purchase -General Materials/Eq	15 Nov 2022 07 Nov 2022	69.26 161.66	0.00 Revenue 0.00 Revenue	UNITECH VAX LTD	YES YES		CIAL EQUIPMENT, NOT OLD APPLIANCE STORES
Hartlepool Borough Council	0000296908	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07 Nov 2022	161.66	0.00 Revenue	VAX LTD	YES		ILD APPLIANCE STORES
Hartlepool Borough Council	0000296909	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	07 Nov 2022	327.50	0.00 Revenue	VAX LTD	YES		OLD APPLIANCE STORES
Hartlepool Borough Council	0000297372	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	22 Nov 2022	161.66	0.00 Revenue	VAX LTD	YES		DLD APPLIANCE STORES
Hartlepool Borough Council Hartlepool Borough Council	0000297373	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Facilities Management Stores	Purchase -General Materials/Eq General Material Purchase	22 Nov 2022 08 Dec 2022	161.66 25.46	0.00 Revenue	VAX LTD VFS (SOUTHAMPTON) LIMI	YES YES		DLD APPLIANCE STORES EHICLE SUPPLIES AND
Hartlepool Borough Council	0000294637	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	13 Oct 2022	261.38		VIRGIN MEDIA PYMTS	YES		INCL PREPAID/RECUR
		9									

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value R	lecoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAT Revende			Proclass Code	
Hartlepool Borough Council	0000300562	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	08 Dec 2022	307.50	0.00 Revenue	VIRGIN MEDIA PYMTS	YES		NCL PREPAID/RECUR
Hartlepool Borough Council Hartlepool Borough Council	0000294619 0000301055	Adult & Community Based Services Legal	Locality & Safeguarding Team Support to Members	Purchase-Computer/Audio/Visual Purchase -General Materials/Eq	14 Oct 2022 22 Nov 2022	2,577.93 24.23	0.00 Revenue 0.00 Revenue	VISIONAID TECHNOLOGIES Vistaprint	YES YES		IAL EQUIPMENT, NOT SERVICES-NOT ELSE
Hartlepool Borough Council	0000301033	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Nov 2022	20.89	0.00 Revenue	VJS STORE	YES		STORE-CONVENIENC
Hartlepool Borough Council	0000298250	Children & Joint Commissioning	Children and Families	Activities	09 Oct 2022	15.81		Vue Cinemas	YES		CTURE THEATERS
Hartlepool Borough Council Hartlepool Borough Council	0000300502 0000300707	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	11 Dec 2022 03 Dec 2022	39.07 65.00	0.00 Revenue 0.00 Revenue	Vue Cinemas Vue Cinemas	YES YES		CTURE THEATERS CTURE THEATERS
Hartlepool Borough Council	0000300707	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities	27 Nov 2022	5.42		Vue Cinemas Vue Cinemas	YES		CTURE THEATERS
Hartlepool Borough Council	0000300948	Children & Joint Commissioning	Children and Families	Activities	26 Nov 2022	14.98	0.00 Revenue	Vue Cinemas	YES	7832 MOTION PI	CTURE THEATERS
Hartlepool Borough Council	0000298033	Children & Joint Commissioning	Early Intervention	Activities	25 Oct 2022	6.24	0.00 Revenue	Vue Cinemas	YES		CTURE THEATERS
Hartlepool Borough Council Hartlepool Borough Council	0000298034	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Activities Activities	25 Oct 2022 25 Oct 2022	6.24 4.99	0.00 Revenue 0.00 Revenue	Vue Cinemas Vue Cinemas	YES YES		CTURE THEATERS CTURE THEATERS
Hartlepool Borough Council	0000301638	Children & Joint Commissioning	Youth Service	Activities	10 Aug 2022	75.72	0.00 Revenue	Vue Cinemas	YES		CTURE THEATERS
Hartlepool Borough Council	0000297988	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	10.98	0.00 Revenue	Vue Entertainment Ltd	YES		CTURE THEATERS
Hartlepool Borough Council Hartlepool Borough Council	0000300939 0000300942	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Activities Activities	27 Nov 2022 25 Nov 2022	19.47 19.47	0.00 Revenue 0.00 Revenue	Vue Entertainment Ltd Vue Entertainment Ltd	YES YES		CTURE THEATERS CTURE THEATERS
Hartlepool Borough Council	0000301658	Children & Joint Commissioning	Children and Families	Activities	31 Jul 2022	11.98	0.00 Revenue	Vue Entertainment Ltd	YES		CTURE THEATERS
Hartlepool Borough Council	0000295465	Children & Joint Commissioning	Raising Educational Achievemen	Activities	19 Aug 2022	49.90		Vue Entertainment Ltd	YES		CTURE THEATERS
Hartlepool Borough Council Hartlepool Borough Council	0000295466 0000295124	Children & Joint Commissioning Adult & Community Based Services	Raising Educational Achievemen Sports, Leisure & Rec Facilities	Activities Purchase -General Materials/Eq	19 Aug 2022 23 Sep 2022	14.97 3.98	0.00 Revenue 0.00 Revenue	Vue Entertainment Ltd W BOYES & CO LTD	YES YES	7832 MOTION PI 5310 DISCOUNT	CTURE THEATERS
Hartlepool Borough Council	0000295124	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase -General Materials/Eq	13 Sep 2022	2.35	0.00 Revenue	W BOYES & CO LTD STOKE	YES	5310 DISCOUNT	
Hartlepool Borough Council	0000294581	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	14 Oct 2022	5.60	0.00 Revenue	W M MORRISON PTRL	YES		TATIONS WITH OR W
Hartlepool Borough Council	0000300494 0000297568	Children & Joint Commissioning Resources & Development	Children and Families Strategic Management & Admin	Petrol - Vehicles Cost of Travel	10 Dec 2022 16 Nov 2022	26.68 7.75	0.00 Revenue 0.00 Revenue	W M MORRISON PTRL WEBSITE: WWW TPEXPRESS	YES YES	5541 SERVICE S 4112 PASSENGE	TATIONS WITH OR W
Hartlepool Borough Council Hartlepool Borough Council	0000297568	Resources & Development Resources & Development	Strategic Management & Admin Strategic Management & Admin	Cost of Travel	27 Jun 2022	7.75 5.17	0.00 Revenue	WEBSITE: WWW.TPEXPRESS	YES	4112 PASSENGE 4112 PASSENGE	
Hartlepool Borough Council	0000294952	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	10.82	0.00 Revenue	WELCOME BREAK-CHARNOCK	YES	5499 MISC FOOD	STORE-CONVENIENC
Hartlepool Borough Council	0000301224	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	09 Nov 2022	171.11	0.00 Revenue	WF UK3827374884	YES		RNITURE, HOME FUR
Hartlepool Borough Council Hartlepool Borough Council	0000298421 0000301291	Children & Joint Commissioning Adult & Community Based Services	Children and Families Sports, Leisure & Rec Facilities	Purchase - General Materials/Eq Purchase - Sports Equipment	08 Aug 2022 02 Nov 2022	4.49 19.99	0.00 Revenue 0.00 Revenue	WH SMITH WHEELBASE NORTH EAST	YES YES		LERS AND NEWSSTAND HOPS-SALES AND SE
Hartlepool Borough Council	0000301231	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Sep 2022	495.00	0.00 Revenue	WHITE HOUSE PETERLEE	YES	7011 LODGING-F	HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000295065	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Sep 2022	99.00		WHITE HOUSE PETERLEE	YES		HOTELS,MOTELS,RESO
Hartlepool Borough Council Hartlepool Borough Council	0000300914 0000294801	Adult & Community Based Services Adult & Community Based Services	Community Hubs Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Nov 2022 04 Oct 2022	2.50 6.67	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000294801	Adult & Community Based Services Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	24 Oct 2022	31.75	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000300439	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	12 Dec 2022	7.92	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000300581 0000300817	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase -General Materials/Eq	07 Dec 2022 30 Nov 2022	17.75 22.71	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300817	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Purchase -General Materials/Eq Purchase-Electrical Supplies	23 Nov 2022	37.21		WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000294561	Adult & Community Based Services	Departmental Running Costs	Purchase -General Materials/Eq	17 Oct 2022	7.75	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000295058	Adult & Community Based Services	Departmental Running Costs	Purchase -General Materials/Eq	27 Sep 2022	7.00	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000295191	Adult & Community Based Services Children & Joint Commissioning	Departmental Running Costs Children and Families	Purchase -General Materials/Eq Purchase -General Materials/Eq	20 Sep 2022 06 Dec 2022	7.00 10.00	0.00 Revenue	WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC
Hartlepool Borough Council	0000300768	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01 Dec 2022	75.17	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000301528	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28 Sep 2022	6.85	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000295508 0000298023	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Purchase -General Materials/Eq Purchase -General Materials/Eq	16 Aug 2022 26 Oct 2022	19.30 61.95	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000230023	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	24 Nov 2022	10.00	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000297762	Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq	08 Nov 2022	46.75	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000301336 0000301342	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Day-Day Maintenance Day-Day Maintenance	27 Oct 2022 26 Oct 2022	100.00 100.00	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000301535	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase -General Materials/Eq	26 Sep 2022	10.50		WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000301580	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase -General Materials/Eq	02 Sep 2022	100.00	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000301583 0000301663	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Purchase -General Materials/Eq Purchase -General Materials/Eq	01 Sep 2022 25 Jul 2022	100.00 11.00	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council	0000301668	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase -General Materials/Eq Purchase -General Materials/Eq	25 Jul 2022 06 Apr 2022	50.00	0.00 Revenue	WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000301692	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase -General Materials/Eq	04 Apr 2022	100.00		WILKO RETAIL LIMITED	YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000294426	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	12 Oct 2022	27.50	0.00 Revenue	WILKO RETAIL LIMITED WILKO RETAIL LIMITED	YES YES		IEOUS GENERAL MERC IEOUS GENERAL MERC
Hartlepool Borough Council Hartlepool Borough Council	0000300885 0000301020	Legal Legal	Support to Members Support to Members	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Nov 2022 23 Nov 2022	4.10 6.00	0.00 Revenue 0.00 Revenue	WILKO RETAIL LIMITED	YES YES		NEOUS GENERAL MERC
Hartlepool Borough Council	0000294706	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	12.90	0.00 Revenue	WILLIAM STEAD	YES	5812 EATING PL	ACES, RESTAURANTS
Hartlepool Borough Council	0000300688	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Dec 2022	13.30		WILLIAM STEAD	YES		ACES, RESTAURANTS
Hartlepool Borough Council Hartlepool Borough Council	0000300440 0000301095	Adult & Community Based Services Adult & Community Based Services	Cultural Services Cultural Services	Provisions - Food/Beverages Provisions - Food/Beverages	12 Dec 2022 18 Nov 2022	11.43 12.34	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000301033	Adult & Community Based Services  Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	11 Nov 2022	4.35		WM MORRISONS STORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000301325	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	29 Oct 2022	2.50	0.00 Revenue	WM MORRISONS STORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301379 0000295193	Adult & Community Based Services Adult & Community Based Services	Cultural Services Departmental Running Costs	Provisions - Food/Beverages Provisions - Food/Beverages	20 Oct 2022 20 Sep 2022	3.75 5.75	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000295193	Adult & Community Based Services Adult & Community Based Services	Departmental Running Costs Departmental Running Costs	Provisions - Food/Beverages Provisions - Food/Beverages	16 Sep 2022	16.44	0.00 Revenue	WM MORRISONS STORE	YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295479	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	17 Aug 2022	11.55	0.00 Revenue	WM MORRISONS STORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000298128	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	19 Oct 2022	18.27	0.00 Revenue	WM MORRISONS STORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301139 0000294584	Adult & Community Based Services Children & Joint Commissioning	Departmental Running Costs Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	15 Nov 2022 16 Oct 2022	14.15 8.90	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council	0000294705	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	4.05	0.00 Revenue	WM MORRISONS STORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council	0000294948	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	9.19	0.00 Revenue	WM Morrisons Store	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000300356 0000300497	Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages	19 Dec 2022	56.26 10.19	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES. SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000300497 0000300956	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	10 Dec 2022 25 Nov 2022	10.19 24.19	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000300957	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	24.40	0.00 Revenue	WM MORRISONS STORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000301233	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Nov 2022	40.00	0.00 Revenue	WM MORRISONS STORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000301592 0000301635	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Provisions - Food/Beverages Provisions - Food/Beverages	23 Aug 2022 10 Aug 2022	13.02 48.00	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000301635	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Purchase -General Materials/Eq	21 Oct 2022	15.50	0.00 Revenue	WM MORRISONS STORE	YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295518	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Aug 2022	18.50	0.00 Revenue	WM MORRISONS STORE	YES	5411 GROCERY	STORES, SUPERMARKE
Hartlepool Borough Council	0000298409	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	16 Aug 2022	10.00		WM MORRISONS STORE	YES		STORES, SUPERMARKE
Hartlepool Borough Council Hartlepool Borough Council	0000295047 0000295048	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Provisions - Food/Beverages Provisions - Food/Beverages	28 Sep 2022 28 Sep 2022	9.78 9.78		WM MORRISONS STORE WM MORRISONS STORE	YES YES		STORES, SUPERMARKE STORES, SUPERMARKE
Hartlepool Borough Council	0000295507	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	15 Aug 2022	5.77		WM MORRISONS STORE	YES		STORES, SUPERMARKE
•		-	-	-	-						

										Procurement	
Organisation Name	Transaction	Service Label	Organisation Unit	Expenditure Category	Payment	Net Value R	Non ecoverable Capital or	Supplier	Card	Classification /	Procurement Classification / Merchant Category - Proclass Description
3	Number				Date		VAT Revenue		Transaction	Merchant Category · Proclass Code	
Hartlepool Borough Council	0000301149	Legal	Holding Acc - Legal	Provisions - Food/Beverages	14 Nov 2022	30.37	0.00 Revenue	WM MORRISONS STORE	YES	5411 GROCERY STO	DEC CUDEDMARKE
Hartlepool Borough Council	0000301149	Legal	Support to Members	Provisions - Food/Beverages	04 Oct 2022	23.96		WM MORRISONS STORE	YES	5411 GROCERY STO	
Hartlepool Borough Council	0000294936	Legal	Support to Members	Provisions - Food/Beverages	30 Sep 2022	2.38		WM MORRISONS STORE	YES	5411 GROCERY STO	
Hartlepool Borough Council	0000300648 0000300966	Legal	Support to Members Support to Members	Provisions - Food/Beverages Provisions - Food/Beverages	05 Dec 2022	9.99 31.26	0.00 Revenue 0.00 Revenue	WM MORRISONS STORE WM MORRISONS STORE	YES	5411 GROCERY STO 5411 GROCERY STO	
Hartlepool Borough Council Hartlepool Borough Council	0000300966	Legal Legal	Support to Members Support to Members	Provisions - Food/Beverages Provisions - Food/Beverages	25 Nov 2022 21 Nov 2022	31.26 39.97		WM MORRISONS STORE	YES YES	5411 GROCERY STO 5411 GROCERY STO	
Hartlepool Borough Council	0000294326	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	54.00		WM MORRISONS STORE	YES	5411 GROCERY STO	
Hartlepool Borough Council	0000293594	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Oct 2022	125.13		WOLSELEYUK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council Hartlepool Borough Council	0000293596	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	05 Oct 2022 04 Oct 2022	47.58 5.04	0.00 Revenue 0.00 Revenue	WOLSELEY UK WOLSELEY UK	YES YES	1711 HEATING, PLUN 1711 HEATING, PLUN	
Hartlepool Borough Council	0000293608	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	17.10	0.00 Revenue		YES	1711 HEATING, PLUI	
Hartlepool Borough Council	0000293609	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	1.60		WOLSELEYUK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council	0000293618	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	35.17		WOLSELEY UK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council Hartlepool Borough Council	0000293710 0000294257	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	12 Oct 2022 21 Oct 2022	30.67 49.67	0.00 Revenue 0.00 Revenue	WOLSELEY UK WOLSELEY UK	YES YES	1711 HEATING, PLUM 1711 HEATING, PLUM	
Hartlepool Borough Council	0000294301	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	4.48	0.00 Revenue		YES	1711 HEATING, PLUM	
Hartlepool Borough Council	0000294323	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	31.94		WOLSELEYUK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council Hartlepool Borough Council	0000294329 0000296507	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	12 Oct 2022 27 Oct 2022	167.37 21.86		WOLSELEY UK WOLSELEY UK	YES YES	1711 HEATING, PLUM 1711 HEATING, PLUM	
Hartlepool Borough Council	0000296516	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Oct 2022	3.67	0.00 Revenue	WOLSELEYUK	YES	1711 HEATING, PLUN	
Hartlepool Borough Council	0000296529	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	21.86	0.00 Revenue	WOLSELEYUK	YES	1711 HEATING, PLUM	//BING, AIR CON
Hartlepool Borough Council	0000296584 0000296591	Neighbourhoods & Regulatory Services	Stores	General Material Purchase General Material Purchase	02 Nov 2022 02 Nov 2022	15.33 13.72		WOLSELEY UK WOLSELEY UK	YES YES	1711 HEATING, PLUN 1711 HEATING, PLUN	
Hartlepool Borough Council Hartlepool Borough Council	0000296891	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase	10 Nov 2022	1.76	0.00 Revenue	WOLSELEY UK WOLSELEY UK	YES	1711 HEATING, PLUI	
Hartlepool Borough Council	0000296902	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Nov 2022	1.76	0.00 Revenue	WOLSELEY UK	YES	1711 HEATING, PLUM	//BING, AIR CON
Hartlepool Borough Council	0000297361	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	56.00		WOLSELEY UK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council Hartlepool Borough Council	0000297370	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	22 Nov 2022 30 Nov 2022	5.78 1.42	0.00 Revenue 0.00 Revenue	WOLSELEY UK WOLSELEY UK	YES YES	1711 HEATING, PLUN 1711 HEATING, PLUN	
Hartlepool Borough Council	0000299274	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	25.85	0.00 Revenue	WOLSELEY UK	YES	1711 HEATING, PLUI	
Hartlepool Borough Council	0000299275	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	51.56	0.00 Revenue	WOLSELEYUK	YES	1711 HEATING, PLUM	
Hartlepool Borough Council	0000299923	Neighbourhoods & Regulatory Services	Stores Sports Leisure &Rec Facilities	General Material Purchase	06 Dec 2022	7.17 29.98	0.00 Revenue	WOLSELEY UK WP-TIMKO LIMITED	YES YES	1711 HEATING, PLUN 5999 MISCELLANEOL	
Hartlepool Borough Council Hartlepool Borough Council	0000295094	Adult & Community Based Services Corporate	Capital General - Corporate	Purchase-General Office Equip Cap -Payments Under Contract	26 Sep 2022 28 Oct 2022	29.98 866.40	0.00 Revenue 0.00 Capital	WW.NORTHERNGASNETW	YES YES	8999 PROFESSIONAL	
Hartlepool Borough Council	0000297605	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Nov 2022	45.30	0.00 Revenue	WWW.23TAXIS.CO.UK	YES	4121 LIMOUSINES AN	ND TAXICABS
Hartlepool Borough Council	0000298031	Children & Joint Commissioning	Children and Families	Cost of Travel	25 Oct 2022	24.30	0.00 Revenue	WWW.23TAXIS.CO.UK	YES	4121 LIMOUSINES AF	
Hartlepool Borough Council Hartlepool Borough Council	0000293776 0000293777	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	10 Oct 2022 10 Oct 2022	38.50 41.00	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000296533	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	11.85		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000296534	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	3.25	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000296535	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	47.10	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000296536	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	18 Oct 2022 17 Oct 2022	45.25 44.70		WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299251	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	16.75	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299252	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	21.50	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000299253	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	30 Nov 2022 30 Nov 2022	22.50 8.50	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000299259	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	15.40		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299269	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	5.20		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299270 0000299317	Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	30 Nov 2022 25 Nov 2022	29.15 7.50	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000299317	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	41.00		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299319	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25.00		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	JS HOUSE FURNIS
Hartlepool Borough Council	0000299320	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25.00	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000299321 0000299325	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	25 Nov 2022 24 Nov 2022	1.60 30.95	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000293325	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	16.60		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299327	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	12.50	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000299328	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	24 Nov 2022 24 Nov 2022	38.50 19.95	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000299329	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	41.50	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000299875	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	3.95		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299876	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	3.00		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council Hartlepool Borough Council	0000299877 0000299878	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	08 Dec 2022 08 Dec 2022	4.00 16.95	0.00 Revenue 0.00 Revenue	WWW.AANDGLIGHTING.CO.U WWW.AANDGLIGHTING.CO.U	YES YES	5719 MISCELLANEOU 5719 MISCELLANEOU	
Hartlepool Borough Council	0000299879	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	6.20	0.00 Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000299880	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	41.50		WWW.AANDGLIGHTING.CO.U	YES	5719 MISCELLANEOU	
Hartlepool Borough Council	0000297907	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	02 Nov 2022	128.15		WWW.ABBEYSTATIONERY.CO	YES YES	5111 STATIONERY/O	
Hartlepool Borough Council Hartlepool Borough Council	0000301273 0000294477	Resources & Development Neighbourhoods & Regulatory Services	Corporate Finance Community Safety & Engagement	Conference Fees Purchase - Safety Equipment	04 Nov 2022 11 Oct 2022	50.00 24.71		WWW.ACCOUNTS@IIA.ORG.U WWW.ARCO.CO.UK	YES	8931 ACCOUNTING, 5085 INDUSTRIAL SU	
Hartlepool Borough Council	0000295118	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	23 Sep 2022	30.00	0.00 Revenue	WWW.BOOSTPOWER.CO.UK	YES	4900 UTLTS-ELCTRO	
Hartlepool Borough Council	0000301687	Resources & Development	Strategic Asset Management	Other Fuel Charges	06 Apr 2022	120.59		WWW.BRITISHGAS.CO.	YES	4900 UTLTS-ELCTRO	
Hartlepool Borough Council Hartlepool Borough Council	0000293715	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Waste & Environmental Services Early Intervention	Clothing - Protective Purchase Subscriptions	11 Oct 2022 05 Oct 2022	24.95 20.19		WWW.CEF.CO.UK WWW.CPAG.ORG.UK	YES YES	5211 BUILDING MATE 8398 ORGANIZATION	
Hartlepool Borough Council	0000294791	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Subscriptions	19 Jul 2022	708.70	0.00 Revenue	WWW.CPAG.ORG.UK	YES	8398 ORGANIZATION	
Hartlepool Borough Council	0000301354	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	25 Oct 2022	20.31	0.00 Revenue	WWW.CUTPRICEWHOLESALER	YES	5251 HARDWARE ST	ORES
Hartlepool Borough Council	0000298129	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19 Oct 2022	11.00		WWW.EASTSUSSEXCC.GOV.U	YES	9399 GOVERNMENT	
Hartlepool Borough Council Hartlepool Borough Council	0000297875 0000294635	Adult & Community Based Services Adult & Community Based Services	Sports, Leisure & Rec Facilities Cultural Services	Purchase -General Materials/Eq Cost of Travel	03 Nov 2022 13 Oct 2022	803.62 41.00		WWW.FURNITUREATWORK.CO WWW.HXPAYMENTS.COM	YES YES	5712 EQUIP, FURNIT 4722 TRAVEL AGENO	
Hartlepool Borough Council	0000294635	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Dec 2022	41.00		WWW.HXPAYMENTS.COM	YES	4722 TRAVEL AGENC	
Hartlepool Borough Council	0000301522	Children & Joint Commissioning	Children and Families	Cost of Travel	28 Sep 2022	62.99	0.00 Revenue	WWW.HXPAYMENTS.COM	YES	4722 TRAVEL AGENO	
Hartlepool Borough Council	0000298002 0000294655	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	27 Oct 2022 10 Oct 2022	232.00		WWW.JUSTICE.GOV.UK WWW.MAJISIGN.CO.UK	YES YES	9222 FINES 5085 INDUSTRIAL SU	IDDI IEC NOT EI
Hartlepool Borough Council Hartlepool Borough Council	0000294655	Legal Adult & Community Based Services	Support to Members Sports.Leisure &Rec Facilities	Purchase - General Materials/Eq Purchase - Sports Equipment	10 Oct 2022 06 Dec 2022	183.75 67.50		WWW.MAJISIGN.CO.UK WWW.MOORELARGE.CO.UK	YES YES	5085 INDUSTRIAL SL 5940 BICYCI F SHOP	
Hartlepool Borough Council	000030002	Neighbourhoods & Regulatory Services	Public Protection	Training Crse Pro	30 Sep 2022	195.00		WWW.NCRQ.ORG.UK	YES	8299 SCHOOLS & ED	
Hartlepool Borough Council	0000297772	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	08 Nov 2022	122.74	0.00 Revenue	WWW.NISBETS.COM	YES	5964 DIRECT MARKE	TING-CATALOG M
Hartlepool Borough Council	0000293734 0000293735	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	14 Oct 2022 14 Oct 2022	407.47 407.46		WWW.NISBETS.COM WWW.NISBETS.COM	YES YES	5964 DIRECT MARKE 5964 DIRECT MARKE	
Hartlepool Borough Council	JUUU293/35	rengribournoous a Regulatory Services	Sides	Gerieral iviaterial Purchase	14 OUT 2022	407.40	U.UU Revenue	WUUDE I SCUM	150	5904 DIKEGI MAKKE	THO-OVINEDO M

							Non			Procurement	
Organisation Name	Transaction Number	Service Label	Organisation Unit	<b>Expenditure Category</b>	Payment Date	Net Value F	Recoverable Capital or	Supplier	Card Transaction	Classification / Merchant Category ·	Procurement Classification / Merchant Category - Proclass Description
							VAT Revenue			Proclass Code	
Hartlepool Borough Council	0000296892	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	470.99		WWW.NISBETS.COM	YES		MARKETING-CATALOG M
Hartlepool Borough Council Hartlepool Borough Council	0000297247 0000298153	Neighbourhoods & Regulatory Services Resources & Development	Stores Strategic Management & Admin	General Material Purchase Conference Fees	17 Nov 2022 17 Oct 2022	69.00 645.00	0.00 Revenue 0.00 Revenue	WWW.NISBETS.COM www.oceanmedia.co	YES YES		MARKETING-CATALOG M ANEOUS PUBLISHING A
Hartlepool Borough Council	0000301314	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	31 Oct 2022	279.95	0.00 Revenue	WWW.ONLINE4BABY.COM	YES	5712 EQUIP, FL	JRNITURE, HOME FUR
Hartlepool Borough Council	0000295503	Children & Joint Commissioning	Public Health - Substnc Misuse	Drugs, Medical, Cleaning Suppls	16 Aug 2022	189.95 185.50		WWW.OPENHOUSEPRODU WWW.OVOENERGY.COM	YES		ID WOMEN'S CLOTHING
Hartlepool Borough Council Hartlepool Borough Council	0000298400	Adult & Community Based Services Adult & Community Based Services	Mental Health Services Packages of Care-Older People	Other Fuel Charges Other Fuel Charges	23 Aug 2022 30 Nov 2022	106.28	0.00 Revenue	WWW.OVOENERGY.COM WWW.OVOENERGY.COM	YES YES		.CTRC, GAS, HEATING .CTRC, GAS, HEATING
Hartlepool Borough Council	0000301627	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	7.15	0.00 Revenue	WWW.OVOENERGY.COM	YES	4900 UTLTS-EL	CTRC, GAS, HEATING
Hartlepool Borough Council Hartlepool Borough Council	0000301672 0000301677	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Housing Revenue Account (HRA) Housing Revenue Account (HRA)	Other Fuel Charges Other Fuel Charges	13 Jul 2022 15 Jun 2022	9.61 123.46	0.00 Revenue 0.00 Revenue	WWW.OVOENERGY.COM WWW.OVOENERGY.COM	YES YES		.CTRC, GAS, HEATING .CTRC. GAS. HEATING
Hartlepool Borough Council	0000301677	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	115.00	0.00 Revenue	WWW.PUMPSUKLTD.COM	YES		RE EQUIPMENT AND SUP
Hartlepool Borough Council	0000294481	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	11 Oct 2022	93.50	0.00 Revenue	WWW.QUALSAFE.COM	YES		S & EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000298404	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Training Crse Pro	18 Aug 2022 18 Nov 2022	237.50 169.29		WWW.QUALSAFE.COM WWW.QUALSAFE.COM	YES YES		S & EDUCATIONAL SVC- S & EDUCATIONAL SVC-
Hartlepool Borough Council	0000298405	Neighbourhoods & Regulatory Services	Vehicle Fleet	Drugs,Medical,Cleaning Suppls	18 Aug 2022	93.50	0.00 Revenue	WWW.QUALSAFE.COM	YES	8299 SCHOOLS	& EDUCATIONAL SVC-
Hartlepool Borough Council Hartlepool Borough Council	0000297456 0000297675	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel Cost of Travel	21 Nov 2022 11 Nov 2022	350.00 400.00	0.00 Revenue 0.00 Revenue	WWW.RADIOTAXIS-SOUTHAM WWW.RADIOTAXIS-SOUTHAM	YES YES		IES AND TAXICABS IES AND TAXICABS
Hartlepool Borough Council	0000297675	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Children and Families	Cost of Travel	28 Nov 2022	230.00		WWW.RADIOTAXIS-SOUTHAM	YES		IES AND TAXICABS
Hartlepool Borough Council	0000301247	Children & Joint Commissioning	Children and Families	Cost of Travel	07 Nov 2022	400.00	0.00 Revenue	WWW.RADIOTAXIS-SOUTHAM	YES		IES AND TAXICABS
Hartlepool Borough Council Hartlepool Borough Council	0000301302 0000298112	Children & Joint Commissioning Neighbourhoods & Regulatory Services	Youth Justice Service Planning & Development	Cost of Travel Books and Publications	01 Nov 2022 20 Oct 2022	525.00 68.00	0.00 Revenue 0.00 Revenue	WWW.RADIOTAXIS-SOUTHAM WWW.RIBABOOKSHOPS.COM	YES YES	4121 LIMOUSIN 5942 BOOK ST	IES AND TAXICABS
Hartlepool Borough Council	0000295112	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	25.28	0.00 Revenue	WWW.SAXONSFISH SAXONS	YES		DD STORE-CONVENIENC
Hartlepool Borough Council	0000298335	Adult & Community Based Services	Coast, Countryside & Heritage	Clothing & Uniforms Purchase	20 Sep 2022	37.49		WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000300880 0000300961	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase -General Materials/Eq Purchase -General Materials/Eq	28 Nov 2022 25 Nov 2022	24.99 26.00	0.00 Revenue 0.00 Revenue	WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000300962	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	26 Nov 2022	24.20	0.00 Revenue	WWW.SCREWFIX.COM	YES	5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council	0000301048 0000301197	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	22 Nov 2022	44.97	0.00 Revenue	WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000301197	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase -General Materials/Eq Purchase -General Materials/Eq	10 Nov 2022 10 Nov 2022	35.12 70.92		WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000301217	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	09 Nov 2022	14.15	0.00 Revenue	WWW.SCREWFIX.COM	YES	5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000301308 0000301493	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase -General Materials/Eq Purchase -General Materials/Eq	31 Oct 2022 09 Oct 2022	24.99 10.48		WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000301493	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	29 Sep 2022	15.45		WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000298282	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat	27 Sep 2022	39.99		WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000298297 0000298312	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	24 Sep 2022 22 Sep 2022	26.05 29.14	0.00 Revenue 0.00 Revenue	WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000298316	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	21 Sep 2022	38.32		WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000298348 0000298382	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat	14 Sep 2022	11.32 27.94		WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000298382	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	01 Sep 2022 01 Sep 2022	27.94	0.00 Revenue 0.00 Revenue	WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000298389	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat	31 Aug 2022	91.65	0.00 Revenue	WWW.SCREWFIX.COM	YES	5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council	0000298390 0000298410	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	31 Aug 2022	49.96 135.26		WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000298410	Adult & Community Based Services Adult & Community Based Services	Coast, Countryside & Heritage Coast, Countryside & Heritage	Purchase-Buildng/Constrctn Mat Purchase-Buildng/Constrctn Mat	15 Aug 2022 11 Sep 2022	135.26	0.00 Revenue	WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000300694	Children & Joint Commissioning	Children and Families	Purchase-Buildng/Constrctn Mat	03 Dec 2022	14.15	0.00 Revenue	WWW.SCREWFIX.COM	YES	5211 BUILDING	MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000293775	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Construction Team Construction Team	Purchase -General Materials/Eq Tools	10 Oct 2022 04 Oct 2022	466.63 116.66		WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000297808	Neighbourhoods & Regulatory Services	Public Protection	Purchase - Safety Equipment	07 Nov 2022	17.27	0.00 Revenue	WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council	0000294303	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	47.47		WWW.SCREWFIX.COM	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000296532 0000296599	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Stores Stores	General Material Purchase General Material Purchase	18 Oct 2022 31 Oct 2022	54.16 83.33	0.00 Revenue 0.00 Revenue	WWW.SCREWFIX.COM WWW.SCREWFIX.COM	YES YES		MATERIALS, LUMBER MATERIALS, LUMBER
Hartlepool Borough Council	0000298079	Children & Joint Commissioning	Children and Families	Activities	22 Oct 2022	16.22	0.00 Revenue	WWW.SPILMANS.CO.UK	YES	7922 THEATRI	CAL PRODUCERS(EXCL
Hartlepool Borough Council	0000297822 0000297596	Children & Joint Commissioning Children & Joint Commissioning	Children and Families Early Intervention	Provisions - Food/Beverages	05 Nov 2022	38.92 20.00		WWW.TAKEAWAY.JE WWW.TEES.AC.UK	YES YES		LACES, RESTAURANTS S. UNIV. PRO SCHOOL
Hartlepool Borough Council Hartlepool Borough Council	0000297596	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention	Training Crse Pro Training Crse Pro	16 Nov 2022 16 Nov 2022	20.00		WWW.TEES.AC.UK WWW.TEES.AC.UK	YES		S, UNIV, PRO SCHOOL S. UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301032	Children & Joint Commissioning	Early Intervention	Training Crse Pro	22 Nov 2022	20.00	0.00 Revenue	WWW.TEES.AC.UK	YES	8220 COLLEGE	S, UNIV, PRO SCHOOL
Hartlepool Borough Council Hartlepool Borough Council	0000301033 0000301035	Children & Joint Commissioning Children & Joint Commissioning	Early Intervention Early Intervention	Training Crse Pro Training Crse Pro	22 Nov 2022 22 Nov 2022	20.00 20.00	0.00 Revenue 0.00 Revenue	WWW.TEES.AC.UK WWW.TEES.AC.UK	YES YES		S, UNIV, PRO SCHOOL S, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301035	Children & Joint Commissioning Children & Joint Commissioning	Raising Educational Achievemen	Purchase -General Materials/Eq	07 Oct 2022	143.93	0.00 Revenue	WWW.TEES.AC.UK WWW.THERANGE.CO.UK	YES		ANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000299298	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	25 Nov 2022	1,178.00	0.00 Revenue	WWW.TOUCANTOOLS.CO.UK	YES		MATERIALS, LUMBER
Hartlepool Borough Council Hartlepool Borough Council	0000301034 0000301391	Adult & Community Based Services Children & Joint Commissioning	Cultural Services Youth Service	Purchase -General Materials/Eq Activities	22 Nov 2022 19 Oct 2022	202.55 98.10		WWW.TTS-GROUPS.CO.UK WWW.TTS-GROUPS.CO.UK	YES YES		SCHOOL SUPPLY, AND SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301589	Children & Joint Commissioning	Children and Families	Activities	25 Aug 2022	9.00	0.00 Revenue	WWW.WEBTICKETMANAGER.C	YES		CAL PRODUCERS(EXCL
Hartlepool Borough Council	0000301614	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	9.00		WWW.WEBTICKETMANAGER.C	YES		CAL PRODUCERS(EXCL
Hartlepool Borough Council Hartlepool Borough Council	0000296912	Neighbourhoods & Regulatory Services Children & Joint Commissioning	Stores Youth Service	General Material Purchase Activities	17 Oct 2022 19 Oct 2022	645.00 86.50		WWW.WWW.SHELTERS4LESS. WWW.YPO.CO.UK	YES YES		ANEOUS AND SPECIALT SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295284	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Activities	14 Sep 2022	180.00	0.00 Revenue	York Dungeon	YES	7922 THEATRI	CAL PRODUCERS(EXCL
Hartlepool Borough Council	0000295579	Children & Joint Commissioning	Children and Families	Activities	25 Jul 2022	55.85	0.00 Revenue	York Dungeon YTC (GUISBOROUGH)	YES		CAL PRODUCERS(EXCL
Hartlepool Borough Council Hartlepool Borough Council	0000294908	Adult & Community Based Services Adult & Community Based Services	Sports,Leisure &Rec Facilities Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq Purchase -General Materials/Eq	01 Oct 2022 03 Sep 2022	5.00 0.83	0.00 Revenue 0.00 Revenue	YTC (GUISBOROUGH)	YES YES		ANEOUS AND SPECIALT ANEOUS AND SPECIALT
Hartlepool Borough Council	0000298274	Adult & Community Based Services	Community Hubs	Purchase - Computer Software	02 Oct 2022	13.16	0.00 Revenue	ZOOM.US 888-799-9666	YES		I INCL PREPAID/RECUR
Hartlepool Borough Council	0000298422 0000298388	Adult & Community Based Services Adult & Community Based Services	Community Hubs Community Hubs	Purchase-Computer/Audio/Visual Telephone - Calls/Rental/Costs	02 Aug 2022 02 Sep 2022	13.16 13.16	0.00 Revenue 0.00 Revenue	ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES YES		I INCL PREPAID/RECUR I INCL PREPAID/RECUR
Hartlepool Borough Council Hartlepool Borough Council	0000297815	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES		I INCL PREPAID/RECUR
Hartlepool Borough Council	0000297816	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECON	INCL PREPAID/RECUR
Hartlepool Borough Council	0000297871 0000298007	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	03 Nov 2022 27 Oct 2022	10.96 10.96	0.00 Revenue 0.00 Revenue	ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES YES		I INCL PREPAID/RECUR I INCL PREPAID/RECUR
Hartlepool Borough Council Hartlepool Borough Council	0000298007	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	27 Oct 2022 25 Oct 2022	10.96	0.00 Revenue 0.00 Revenue	ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES		I INCL PREPAID/RECUR
Hartlepool Borough Council	0000298060	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Oct 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECON	INCL PREPAID/RECUR
Hartlepool Borough Council Hartlepool Borough Council	0000298061 0000298062	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	24 Oct 2022 24 Oct 2022	10.96 10.96	0.00 Revenue 0.00 Revenue	ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES YES		I INCL PREPAID/RECUR I INCL PREPAID/RECUR
Hartlepool Borough Council	0000298062	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Oct 2022 24 Oct 2022	10.96		ZOOM.US 888-799-9666	YES		I INCL PREPAID/RECUR
Hartlepool Borough Council	0000298064	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Oct 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECON	INCL PREPAID/RECUR
Hartlepool Borough Council	0000298065	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	24 Oct 2022 24 Oct 2022	10.96 10.96		ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES YES		MINCL PREPAID/RECUR
Hartlepool Borough Council Hartlepool Borough Council	0000298066	Neighbourhoods & Regulatory Services Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs Telephone - Calls/Rental/Costs	24 Oct 2022 24 Oct 2022	10.96		ZOOM.US 888-799-9666 ZOOM.US 888-799-9666	YES		I INCL PREPAID/RECUR
Hartlepool Borough Council	0000298068	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Oct 2022	10.96		ZOOM.US 888-799-9666	YES		INCL PREPAID/RECUR

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date		Non Recoverable Capital or VAT Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category · Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0000298099	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	22 Oct 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298236	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Oct 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298237	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Oct 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298265	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	03 Oct 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298288	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	27 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298301	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298302	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298303	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298304	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298305	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298306	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298307	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298308	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298309	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Sep 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298310	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	25 Sep 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000298313	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	22 Sep 2022	10.96		ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300596	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Dec 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300597	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Dec 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300682	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	03 Dec 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000300921	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	25 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300923	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	27 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000300995	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300996	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000300998	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000300999	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000301000	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	
Hartlepool Borough Council	0000301001	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000301002	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000301003	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000301004	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000301056	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	22 Nov 2022	10.96	0.00 Revenue	ZOOM.US 888-799-9666	YES	4814 TELECOM INCL P	REPAID/RECUR
Hartlepool Borough Council	0000295554	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Provisions - Food/Beverages	03 Aug 2022	31.95	0.00 Revenue	ZTL Daisy&Beas	YES	5812 EATING PLACES,	RESTAURANTS
Hartlepool Borough Council	0000301304	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	01 Nov 2022	320.40		ZYRO LTD	YES	5940 BICYCLE SHOPS-	SALES AND SE