



Hartlepool Borough Council	0086577269	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	28 Feb 2024	1,500.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086577269	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	28 Feb 2024	1,875.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086577269	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	28 Feb 2024	510.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	008657269	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	28 Feb 2024	950.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086579336	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	28 Feb 2024	935.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086579336	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	26 Mar 2024	1,875.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086579336	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	26 Mar 2024	1,500.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086579336	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	26 Mar 2024	950.00	0.00	Revenue	The CDS group	N	121000	Cemetery & Crematorium - Burial & Cremation
Hartlepool Borough Council	0086578262	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	16 Feb 2024	1,625.00	0.00	Revenue	United Water Play Ltd	N	202000	Human Resources - Training & Conferences
Hartlepool Borough Council	0086570489	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Equip	16 Feb 2024	1,575.60	0.00	Revenue	Vividia Ltd	N	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086573332	Adult & Community Based Services	Coast, Countryside & Heritage	Storage Expenses	09 Jan 2024	700.00	0.00	Revenue	T F & S Ryan Haulage Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086573714	Adult & Community Based Services	Coast, Countryside & Heritage	Subscriptions	19 Jan 2024	612.15	0.00	Revenue	Keep Britain Tidy	N	281500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575267	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	17 Jan 2024	595.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086578263	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	02 Feb 2024	695.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580286	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	06 Mar 2024	695.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086575904	Adult & Community Based Services	Commissioning - Adults	Vandalism Repairs	26 Mar 2024	895.00	0.00	Revenue	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	00865657017	Adult & Community Based Services	Commissioning - Adults	Day-Day Maintenance	16 Feb 2024	966.60	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060559753	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	07 Feb 2024	3,231.66	0.00	Revenue	Hartlepoolfire CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060559753	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	06 Mar 2024	3,231.74	0.00	Revenue	Hartlepoolfire CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060554720	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	05 Mar 2024	6,950.25	0.00	Revenue	The Stroke Association	N	281500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060557049	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	10 Jan 2024	18,712.50	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060559736	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	07 Feb 2024	19,112.60	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060559715	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	06 Mar 2024	19,520.40	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060557050	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05 Mar 2024	673.00	0.00	Revenue	Merlin Manor	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060559737	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05 Mar 2024	4,438.08	0.00	Revenue	Real Life Options	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060554537	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	07 Feb 2024	4,438.08	0.00	Revenue	Real Life Options	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060557111	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	06 Mar 2024	4,438.08	0.00	Revenue	Real Life Options	N	321899	Social Community Care Supplies & Services - Adult - Independent Supported Living - Not Elsewhere Classified
Hartlepool Borough Council	0060555151	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	10 Jan 2024	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060554089	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	07 Feb 2024	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060562256	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	07 Feb 2024	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060554719	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	26 Mar 2024	21,122.32	0.00	Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060557048	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	10 Jan 2024	44,403.48	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060559735	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	07 Feb 2024	45,402.80	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060557055	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	06 Mar 2024	44,513.04	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086574822	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	13 Feb 2024	1,500.00	0.00	Revenue	Victoria House Funeral Service Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576078	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	30 Jan 2024	1,027.00	0.00	Revenue	AHFPF LIMITED	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086581165	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	16 Feb 2024	1,780.00	0.00	Revenue	AHFPF LIMITED	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086574024	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	28 Mar 2024	2,191.00	0.00	Revenue	AHFPF LIMITED	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086576085	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	16 Feb 2024	586.85	0.00	Revenue	Helen Welch T/A Paws & Go	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086572586	Adult & Community Based Services	Commissioning - Adults	National Assistance Act Burials	13 Feb 2024	1,500.00	0.00	Revenue	Victoria House Funeral Service Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572587	Adult & Community Based Services	Commissioning - Adults	Prof Fees - Agency Sft-Supply	05 Jan 2024	780.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086572589	Adult & Community Based Services	Commissioning - Adults	Prof Fees - Agency Sft-Supply	05 Jan 2024	3,900.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086574490	Adult & Community Based Services	Commissioning - Adults	Prof Fees - Agency Sft-Supply	05 Jan 2024	780.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086574917	Adult & Community Based Services	Commissioning - Adults	Prof Fees - Agency Sft-Supply	05 Jan 2024	3,900.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086572250	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	26 Jan 2024	1,170.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086573571	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	14 Feb 2024	2,340.00	0.00	Revenue	Imperium Resourcing Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086574844	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	05 Jan 2024	630.30	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086576013	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	19 Jan 2024	1,297.50	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086576013	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	06 Feb 2024	1,012.50	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577890	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	21 Feb 2024	2,432.40	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086578317	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	21 Feb 2024	2,432.40	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577890	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	08 Mar 2024	3,917.40	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577890	Adult & Community Based Services	Commissioning - Adults	Prof Fees - External Consultant	26 Mar 2024	6,262.50	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577070	Adult & Community Based Services	Commissioning - Adults	Rent	09 Feb 2024	2,583.99	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086573073	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	10 Jan 2024	2,855.55	0.00	Revenue	Dalecarr Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086574625	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	28 Jan 2024	2,301.70	0.00	Revenue	Dalecarr Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086578074	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	06 Mar 2024	1,930.13	0.00	Revenue	Dalecarr Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086580690	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	26 Mar 2024	1,313.35	0.00	Revenue	Dalecarr Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086573072	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	10 Jan 2024	2,099.56	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086574774	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	30 Jan 2024	2,742.66	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086574625	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	08 Mar 2024	2,405.40	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086580694	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	26 Mar 2024	2,134.89	0.00	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060557075	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	06 Feb 2024	2,280.48	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559592	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	05 Mar 2024	12,400.11	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562151	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Mar 2024	4,703.49	0.00	Revenue	Brierton Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554633	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	09 Jan 2024	4,703.49	0.00	Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557180	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	06 Feb 2024	12,107.15	0.00	Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559594	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	05 Mar 2024	11,695.36	0.00	Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562271	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Mar 2024	2,565.54	0.00	Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554619	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	09 Jan 2024	6,294.28	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562231	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	05 Mar 2024	10,404.69	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562164	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Mar 2024	1,140.24	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557175	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	06 Feb 2024	9,672.72	0.00	Revenue	Primrose Court Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559566	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	05 Mar 2024	3,384.42	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562190	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	26 Mar 2024	5,830.37	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086573074	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	10 Jan 2024	8,914.91	0.00	Revenue	Dalecarr Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086574144	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Personal Care	23 Jan 2024	5,673.03	0.00</					

Hartlepool Borough Council	006055157	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	7,093.14	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006055238	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	1,350.00	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006055980	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	20,086.28	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	006055929	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	900.00	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562131	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	6,671.71	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562251	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	1,350.00	0.00	Revenue	Hill Care Services Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554586	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	09 Jan 2024	16,820.71	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557190	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	18,899.30	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557201	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	1,350.00	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559593	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	12,250.00	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559728	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	1,800.00	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562119	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	9,278.58	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562249	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	1,800.00	0.00	Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554634	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	09 Jan 2024	4,832.71	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557152	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	6,261.86	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557237	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	1,350.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559655	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	3,379.14	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559729	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	1,350.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562250	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	3,286.00	0.00	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554949	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	09 Jan 2024	1,350.00	0.00	Revenue	Roseworth Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557065	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	848.00	0.00	Revenue	Roseworth Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559678	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	3,004.00	0.00	Revenue	Seaton Hall Nursing Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060554635	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	09 Jan 2024	4,613.28	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060557168	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	6,904.71	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060559619	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	900.00	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060559619	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	6,437.15	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060559731	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	900.00	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060562167	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	3,433.15	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060562253	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	1,800.00	0.00	Revenue	Sheraton Court	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060557203	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	1,350.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557523	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	-1,072.86	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559636	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	5,257.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060559733	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	05 Mar 2024	1,350.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562155	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	4,337.71	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060562156	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	26 Mar 2024	1,800.00	0.00	Revenue	West View Lodge Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060557071	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	06 Feb 2024	1,772.71	0.00	Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086574468	Adult & Community Based Services	Community Hubs	Advertising Costs	16 Feb 2024	2,762.50	0.00	Revenue	This is Focus Limited	N	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086575289	Adult & Community Based Services	Community Hubs	Books and Publications	09 Feb 2024	529.17	0.00	Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086575480	Adult & Community Based Services	Community Hubs	Books and Publications	23 Feb 2024	671.53	0.00	Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086577203	Adult & Community Based Services	Community Hubs	Books and Publications	06 Feb 2024	1,393.03	0.00	Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086578281	Adult & Community Based Services	Community Hubs	Books and Publications	22 Mar 2024	590.97	0.00	Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086579051	Adult & Community Based Services	Community Hubs	Books and Publications	28 Mar 2024	1,579.32	0.00	Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086574826	Adult & Community Based Services	Community Hubs	Books and Publications	01 Feb 2024	600.73	0.00	Revenue	Baldink UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086574382	Adult & Community Based Services	Community Hubs	Books and Publications	26 Jan 2024	590.22	0.00	Revenue	Uverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086575449	Adult & Community Based Services	Community Hubs	Books and Publications	06 Feb 2024	590.22	0.00	Revenue	Uverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086577166	Adult & Community Based Services	Community Hubs	Books and Publications	23 Feb 2024	578.61	0.00	Revenue	Uverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086580447	Adult & Community Based Services	Community Hubs	Books and Publications	26 Mar 2024	577.53	0.00	Revenue	Uverscroft Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086572682	Adult & Community Based Services	Community Hubs	Catering Costs	05 Jan 2024	800.00	0.00	Revenue	Meals on Wheels Hartlepool C.I.C	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086559251	Adult & Community Based Services	Community Hubs	Grants & Donations	10 Jan 2024	866.84	0.00	Revenue	Hartlepower CIC	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060565720	Adult & Community Based Services	Community Hubs	Grants & Donations	07 Feb 2024	2,003.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060559761	Adult & Community Based Services	Community Hubs	Grants & Donations	07 Feb 2024	2,003.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060561464	Adult & Community Based Services	Community Hubs	Grants & Donations	25 Mar 2024	2,003.33	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086572808	Adult & Community Based Services	Community Hubs	Joint Arrangement Charge	17 Jan 2024	41,000.00	0.00	Revenue	Middlesbrough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086572808	Adult & Community Based Services	Community Hubs	Joint Arrangement Charge	17 Jan 2024	5,188.00	0.00	Revenue	Middlesbrough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574628	Adult & Community Based Services	Community Hubs	Media Materials	01 Feb 2024	1,248.81	0.00	Revenue	Baldink UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086575869	Adult & Community Based Services	Community Hubs	Purchase - Catering/Domestic E	28 Feb 2024	529.99	0.00	Revenue	Nisbets	N	340000	Catering - Food & Beverages
Hartlepool Borough Council	0086575058	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	09 Feb 2024	931.00	0.00	Revenue	WF Education Group Ltd	N	340000	Stationery
Hartlepool Borough Council	0086575973	Adult & Community Based Services	Community Hubs	Repair/Maintain-Comp Equip	07 Feb 2024	595.00	0.00	Revenue	CSI Manufacturing Limited	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086575774	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	16 Feb 2024	562.50	0.00	Revenue	Lorenbersg Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086576510	Adult & Community Based Services	Community Hubs	Subscriptions	28 Feb 2024	3,543.75	0.00	Revenue	JCS Online Resources Ltd	N	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086577195	Adult & Community Based Services	Community Hubs	Subscriptions	12 Feb 2024	1,240.31	0.00	Revenue	JCS Online Resources Ltd	N	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060557023	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07 Feb 2024	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060559760	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	06 Mar 2024	11,126.74	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060561463	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	25 Mar 2024	11,126.73	0.00	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086569897	Adult & Community Based Services	Cultural Services	Advertising Costs	30 Jan 2024	550.53	0.00	Revenue	Global Media Group Services Limited	N	191099	Facilities & Management Services - Advertising - Not Elsewhere Classified
Hartlepool Borough Council	0086577145	Adult & Community Based Services	Cultural Services	Advertising Costs	16 Feb 2024	1,473.00	0.00	Revenue	Global Media Group Services Limited	N	191099	Facilities & Management Services - Advertising - Not Elsewhere Classified
Hartlepool Borough Council	0086577147	Adult & Community Based Services	Cultural Services	Advertising Costs	16 Feb 2024	1,916.11	0.00	Revenue	Global Media Group Services Limited	N	191099	Facilities & Management Services - Advertising - Not Elsewhere Classified
Hartlepool Borough Council	0086577882	Adult & Community Based Services	Cultural Services	Advertising Costs	08 Mar 2024	650.00	0.00	Revenue	Jany Malinda Beck T/A Avra Print	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086576676	Adult & Community Based Services	Cultural Services	Agency Sales Repair	13 Feb 2024	24,982.70	0.00	Revenue	AJ Theatrical Productions Limited	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086581248	Adult & Community Based Services	Cultural Services	Agency Sales Repair	28 Mar 2024	1,801.96	0.00	Revenue	AJ Theatrical Productions Limited	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086573311	Adult & Community Based Services	Cultural Services	Agency Sales Repair	12 Jan 2024	5,674.50	0.00	Revenue	Entertainers Show Providers Ltd	N	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086574327	Adult & Community Based Services	Cultural Services	Agency Sales Repair	24 Jan 2024	4,435.00	0.00	Revenue	Hartlepool Art Club	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086574342	Adult & Community Based Services	Cultural Services	Agency Sales Repair	01 Feb 2024	655.00	0.00	Revenue	Jonny Hannah	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086574964	Adult & Community Based Services	Cultural Services	Agency Sales Repair	06 Feb 2024	9,295.00	0.00	Revenue	Jonny Hannah	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086574100	Adult & Community Based Services	Cultural Services	Cost of Travel	24 Jan 2024	1,204.20	0.00	Revenue	EXEC DIRECT LIMITED	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086577815	Adult & Community Based Services	Cultural Services	Design & Printing Services	06 Mar 2024	525.00	0.00	Revenue	Uma Studio Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086577815	Adult & Community Based Services	Cultural Services	Design & Printing Services	06 Mar 2024	1,759.45	0.00	Revenue	Uma Studio Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086578293	Adult & Community Based Services	Cultural Services	Design & Printing Services	19 Mar 2024	557.99	0.00	Revenue	Norman School Of Art	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council												

Hartlepool Borough Council	0086577300	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	20 Feb 2024	10,125.00	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086577300	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	20 Feb 2024	11,250.00	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086577300	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	20 Feb 2024	13,125.00	0.00	Revenue	Richmond Event Management Ltd	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086571359	Adult & Community Based Services	Cultural Services	Room Hire/Hall Hire	05 Jan 2024	600.00	0.00	Revenue	Northern School Of Art	N	281500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573185	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Jan 2024	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co N	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086577275	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	27 Feb 2024	12,400.19	0.00	Revenue	National Museum Of Royal Navy Trading Co N	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086578875	Adult & Community Based Services	Cultural Services	Third PP - Other Establishmnts	26 Mar 2024	28,933.13	0.00	Revenue	National Museum Of Royal Navy Trading Co N	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086577001	Adult & Community Based Services	Cultural Services	Training - Course Fees-Other	05 Mar 2024	691.00	0.00	Revenue	ParonBase UK Partners Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086572041	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	15 Feb 2024	592.89	0.00	Revenue	Mail Services	N	300000	Mail Services
Hartlepool Borough Council	0086574852	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	16 Feb 2024	1,226.89	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086577857	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	15 Mar 2024	938.41	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086572970	Adult & Community Based Services	Direct Care & Support Team	Direct Care & Support Team	09 Jan 2024	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086573306	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	06 Feb 2024	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086576121	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	28 Feb 2024	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580013	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	26 Mar 2024	22,860.17	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086576124	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	28 Feb 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086578884	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	08 Mar 2024	2,588.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086579435	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	22 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580010	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580379	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086576124	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	28 Feb 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086578884	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	08 Mar 2024	2,588.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086579435	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	22 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580010	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086580379	Adult & Community Based Services	Direct Care & Support Team	Cost of Safety Aids&Appliances	26 Mar 2024	4,682.00	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086576124	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	07 Mar 2024	529.34	0.00	Revenue	Vodafone Corporate Limited	N	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086577001	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	07 Mar 2024	528.18	0.00	Revenue	Vodafone Corporate Limited	N	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086577099	Adult & Community Based Services	Direct Care & Support Team	Prof Fees - External Consultant	01 Mar 2024	594.00	0.00	Revenue	Albany Office Equipment Limited	N	219999	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086573309	Adult & Community Based Services	Direct Care & Support Team	Prof Fees - External Consultant	01 Mar 2024	594.00	0.00	Revenue	Albany Office Equipment Limited	N	219999	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086573309	Adult & Community Based Services	Direct Care & Support Team	Purchase - General Materials/Eq	24 Jan 2024	29,818.40	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086573335	Adult & Community Based Services	Employment & Skills	Purchase - General Materials/Eq	24 Jan 2024	29,818.40	0.00	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086573335	Adult & Community Based Services	Employment & Skills	Design & Printing Services	12 Jan 2024	787.00	0.00	Revenue	Trendsetters Display Graphics Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086575774	Adult & Community Based Services	Employment & Skills	IT Ptnrshp-Additional Service	16 Feb 2024	3,000.00	0.00	Revenue	Lorensbergs Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575774	Adult & Community Based Services	Employment & Skills	IT Ptnrshp-Additional Service	16 Feb 2024	750.00	0.00	Revenue	Lorensbergs Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575774	Adult & Community Based Services	Employment & Skills	IT Ptnrshp-Additional Service	16 Feb 2024	2,000.00	0.00	Revenue	Lorensbergs Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575774	Adult & Community Based Services	Employment & Skills	Prof Fees - External Consultant	16 Feb 2024	1,800.00	0.00	Revenue	IT Ptnrshp-Additional Service	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086574955	Adult & Community Based Services	Employment & Skills	Prof Fees - External Consultant	31 Jan 2024	600.00	0.00	Revenue	The Association of Employment & Learning N	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086575002	Adult & Community Based Services	Employment & Skills	Purchase-Computer/Audio/Visual	31 Jan 2024	2,500.00	0.00	Revenue	FE Tech	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086573241	Adult & Community Based Services	Employment & Skills	Subscriptions	12 Jan 2024	825.00	0.00	Revenue	The Association of Employment & Learning N	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086574002	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	7,710.72	0.00	Revenue	Business in the Community	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575223	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Feb 2024	14,625.67	0.00	Revenue	Business in the Community	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574180	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	24,075.94	0.00	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574182	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	21,066.64	0.00	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574428	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	29,352.27	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574431	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	7,679.52	0.00	Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086575223	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Feb 2024	8,337.31	0.00	Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575225	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	1,313.68	0.00	Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573402	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	46,605.33	0.00	Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086573402	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	3,599.48	0.00	Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086577998	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	15 Mar 2024	39,560.81	0.00	Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086577998	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	15 Mar 2024	3,055.41	0.00	Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086575258	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	15 Jan 2024	8,136.74	0.00	Revenue	ITEC North East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086575671	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	06 Feb 2024	997.99	0.00	Revenue	ITEC North East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086575673	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	06 Feb 2024	794.15	0.00	Revenue	ITEC North East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086575675	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	06 Feb 2024	13,429.87	0.00	Revenue	ITEC North East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086575073	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Feb 2024	29,698.33	0.00	Revenue	Middlesbrough College	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575223	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Feb 2024	1,351.27	0.00	Revenue	Middlesbrough College	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086577891	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	27 Feb 2024	1,187.92	0.00	Revenue	Middlesbrough College	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086577889	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Mar 2024	2,904.12	0.00	Revenue	Middlesbrough College	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575996	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	37,998.31	0.00	Revenue	Middlesbrough Council	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574117	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	12,666.10	0.00	Revenue	Middlesbrough Council	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574419	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	60,262.21	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574440	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	12,811.73	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574442	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	18,455.55	0.00	Revenue	Starfish Health & Wellbeing CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086574422	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	813.89	0.00	Revenue	Starfish Health & Wellbeing CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086577420	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	20 Feb 2024	921.20	0.00	Revenue	Starfish Health & Wellbeing CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086577421	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	20 Feb 2024	20,880.83	0.00	Revenue	Starfish Health & Wellbeing CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086574141	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	100,011.31	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574142	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	23 Jan 2024	24,333.66	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086576007	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	09 Feb 2024	44,032.52	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086576008	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	09 Feb 2024	10,714.58	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086573300	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	18,215.14	0.00	Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575439	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	1,462.68	0.00	Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574226	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	24 Jan 2024	3,690.28	0.00	Revenue	The Five Lamps Organisation	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086574421	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	34,030.60	0.00	Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574426	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	26 Jan 2024	9,465.05	0.00	Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573504	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Feb 2024	503.38	0.00	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	

Hartlepool Borough Council	0086578839	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	08 Mar 2024	-6,650.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579207	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Mar 2024	9,500.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579207	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Mar 2024	-6,650.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579207	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Mar 2024	7,980.00	1,330.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580158	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	9,500.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580158	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	-6,650.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580158	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	7,980.00	1,330.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580285	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	8,250.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580285	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	6,980.00	1,150.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580285	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Mar 2024	-5,750.00	0.00	Capital	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086576834	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06 Mar 2024	3,578.00	0.00	Capital	Lockwise Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	008657385	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10 Jan 2024	8,435.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572816	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	17 Jan 2024	6,760.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574323	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	31 Jan 2024	6,960.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574325	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	17 Feb 2024	6,365.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574373	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	07 Feb 2024	7,715.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574356	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 Feb 2024	7,420.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574372	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	14 Feb 2024	5,900.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576349	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21 Feb 2024	6,775.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576358	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	01 Mar 2024	6,245.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576831	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06 Mar 2024	6,025.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086577285	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	06 Mar 2024	10,120.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086577286	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Mar 2024	7,350.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086578230	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 Mar 2024	7,550.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086578230	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	22 Mar 2024	5,580.00	0.00	Capital	North East Site Svs (Adaptations) Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579151	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16 Jan 2024	9,600.00	1,600.00	Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086579881	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02 Feb 2024	9,600.00	1,600.00	Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086573400	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	05 Mar 2024	6,200.00	0.00	Capital	S H Bathrooms	N	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0086575193	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Feb 2024	550.00	0.00	Capital	Stannich and Disabled Lifts	N	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086578700	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Jan 2024	3,853.00	0.00	Capital	Stannah Lift Services Ltd	N	321312	Social Community Care Supplies & Services - Supplies - Fitted Equipment
Hartlepool Borough Council	0086573576	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16 Jan 2024	1,840.00	0.00	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086573576	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Jan 2024	2,809.10	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086573384	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	26 Jan 2024	1,724.80	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086573596	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	02 Feb 2024	2,409.20	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086574414	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09 Feb 2024	1,836.00	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086574415	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09 Feb 2024	2,452.01	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086578930	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	20 Feb 2024	1,717.50	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086577293	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	13 Mar 2024	2,526.60	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086577150	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	15 Mar 2024	2,246.50	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086577634	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	20 Mar 2024	2,667.20	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086575586	Adult & Community Based Services	General - Adult	Cap - Site Investigation	23 Feb 2024	2,840.00	0.00	Capital	RTJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086578330	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	12 Jan 2024	4,750.00	0.00	Capital	Academy Gymsnasiums Ltd	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086573274	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	12 Jan 2024	1,290.76	0.00	Capital	British Telecommunications PLC	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086576087	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	01 Mar 2024	24,763.00	0.00	Capital	G3 Architects Limited	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086578338	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	26 Mar 2024	17,263.00	0.00	Capital	G3 Architects Limited	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086578887	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	13 Mar 2024	1,269,360.90	0.00	Capital	Wates Construction Ltd	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086581140	Adult & Community Based Services	Leisure Cntrs-P Health	Cap - Payments Under Contract	26 Mar 2024	1,269,360.90	0.00	Capital	Wates Construction Ltd	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086579432	Adult & Community Based Services	Localities & Safeguarding Team	Legal Fees (non vatable)	19 Jan 2024	750.00	0.00	Revenue	Kenting & Janitorial Not Elsewhere Classified	N	192900	Legal Services - Advocacy
Hartlepool Borough Council	0086573015	Adult & Community Based Services	Localities & Safeguarding Team	Legal Fees (non vatable)	05 Jan 2024	1,250.00	0.00	Revenue	Redact Wood	N	281000	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575736	Adult & Community Based Services	Localities & Safeguarding Team	Legal Fees (non vatable)	07 Feb 2024	564.30	0.00	Revenue	Sarah Ismail	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086579606	Adult & Community Based Services	Localities & Safeguarding Team	Legal Fees (non vatable)	22 Mar 2024	612.50	0.00	Revenue	Susan McKendry	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086579415	Adult & Community Based Services	Localities & Safeguarding Team	Prof Fees - Medical Referrals	15 Mar 2024	2,666.00	0.00	Revenue	Direct Medical Transport Limited	N	361910	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086579289	Adult & Community Based Services	Localities & Safeguarding Team	Prof Fees - Medical Referrals	15 Mar 2024	2,666.00	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086576629	Adult & Community Based Services	Localities & Safeguarding Team	Prof Fees - External Consultant	16 Feb 2024	791.67	0.00	Revenue	Hartlepool Trade Window Frames Ltd	N	190000	Facilities & Management Services
Hartlepool Borough Council	0086572639	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	03 Jan 2024	2,279.76	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086575472	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	06 Feb 2024	2,074.90	0.00	Revenue	Mrs Jacqueline Andrea Jackson	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086578930	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	19 Jan 2024	1,740.20	0.00	Revenue	Peter Rigg	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086574991	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	02 Feb 2024	1,527.40	0.00	Revenue	Peter Rigg	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086576317	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	23 Feb 2024	1,397.48	0.00	Revenue	Peter Rigg	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086579058	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	22 Mar 2024	1,768.56	0.00	Revenue	Peter Rigg	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086574907	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	01 Feb 2024	2,248.54	0.00	Revenue	Social Care Services	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086579151	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	01 Feb 2024	1,363.76	0.00	Revenue	Social Care Services	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086579565	Adult & Community Based Services	Localities & Safeguarding Team	Third PP - Independent Sector	26 Mar 2024	549.78	0.00	Revenue	Sue Gwilt	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086573396	Adult & Community Based Services	Mental Health Services	Purchase - General Materials/Eq	16 Jan 2024	550.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086573687	Adult & Community Based Services	Mental Health Services	Purchase - General Materials/Eq	24 Jan 2024	550.00	0.00	Revenue	Direct Medical Transport Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0086576554	Adult & Community Based Services	Museums & Art Gallery	Cap - Purchase of Staffifs etc	28 Feb 2024	2,535.50	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086577694	Adult & Community Based Services	Museums & Art Gallery	Cap - Purchase of Staffifs etc	06 Mar 2024	2,353.40	0.00	Capital	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086578923	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	12 Mar 2024	899.95	0.00	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086575588	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	28 Feb 2024	101,261.23	0.00	Revenue	Middlesbrough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086573594	Adult & Community Based Services	OT & Disability Equipment	Disabled Appliances-Reps&Maint	17 Jan 2024	540.25	0.00	Revenue	TK Access Solutions Ltd	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086578142	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	01 Mar 2024	5,500.00	0.00	Revenue	HES Group U.K. Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086579069	Adult & Community Based Services	OT & Disability Equipment	Purchase - General Materials/Eq	16 Feb 2024	1,015.60	0.00	Revenue	Essex Bath Ltd	N	321010	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0060559572	Adult & Community Based Services	OT & Disability Equipment	Voluntary Association Payments	06 Mar 2024	5,000.00	0.00	Revenue	Hartlepool Services - Not Elsewhere Classified	N	205999	Passenger Transport - Bus & Coach Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086574265	Adult & Community Based Services	Packages of Care-Mental Health	Taxis	30 Jan 2024	1,118.40	0.00	Revenue	Vcare-24 Limited	N	361810	Passenger Transport - Bus & Coach Services - Adult Social Care
Hartlepool Borough Council	0060555569	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	16 Jan 2024	545.80	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060555916	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	13 Feb 2024	545.80	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060560110	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	12 Mar 2024	570.08	0.00	Revenue	Care Link Northern Ltd	N	321017	Social Community Care Supplies &amp

















Hartlepool Borough Council	0060559751	Adult & Community Based Services	Packs of Care-W/rlng Age Adlts	Voluntary Association Payments	06 Mar 2024	5,250.00	0.00	Revenue	Hartlepool Deaf Centre	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060561457	Adult & Community Based Services	Packs of Care-W/rlng Age Adlts	Voluntary Association Payments	25 Mar 2024	5,375.00	0.00	Revenue	Hartlepool Vision Support	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060572999	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	24 Jan 2024	798.00	0.00	Capital	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060573033	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	13 Mar 2024	629.53	0.00	Capital	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060577304	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	13 Mar 2024	1,130.00	0.00	Capital	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060574974	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	16 Feb 2024	1,409.98	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0060575127	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	16 Feb 2024	1,804.55	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0060578095	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Bottled Gas	08 Mar 2024	3,265.96	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0060578241	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	12 Jan 2024	6,436.62	0.00	Revenue	South Clothing & Print Ltd	N	142000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0060575077	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	14 Feb 2024	570.00	0.00	Revenue	Moftr Embroider & Print Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0060572799	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	09 Jan 2024	7,405.10	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060572799	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	09 Jan 2024	4,011.43	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060572798	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	12 Jan 2024	7,632.49	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060572798	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	12 Jan 2024	8,436.62	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060573341	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	12 Jan 2024	2,564.79	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060575194	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	07 Feb 2024	2,564.79	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060578308	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	06 Mar 2024	2,564.79	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060573787	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Equipment Hire	17 Jan 2024	798.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577999	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grounds Maintenance-Local	20 Mar 2024	1,350.00	0.00	Revenue	Arbocrat Tree Services Ltd	N	241210	Horticultural - Tree Trimming
Hartlepool Borough Council	0060577999	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grounds Maintenance-Local	20 Mar 2024	3,980.00	0.00	Revenue	Arbocrat Tree Services Ltd	N	241210	Horticultural - Tree Trimming
Hartlepool Borough Council	0060578027	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Grounds Maintenance-Local	28 Feb 2024	585.00	0.00	Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	585.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	3,772.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	576.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	1,150.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	1,150.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	576.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	3,772.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	585.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	3,772.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	576.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	2,000.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	1,150.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	1,150.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	576.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	585.00	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060577997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	27 Feb 2024	3,772.50	0.00	Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060571181	Adult & Community Based Services	Sports,Leisure &Rec Facilities	IT Ptnrshp-Additional Service	09 Feb 2024	1,962.00	0.00	Revenue	Omega Security Systems Limited	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0060574286	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	24 Jan 2024	727.90	0.00	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0060574287	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	24 Jan 2024	1,211.75	0.00	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0060576301	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	14 Feb 2024	897.30	0.00	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0080021783	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	22 Feb 2024	630.78	0.00	Revenue	First Data Europe Limited T/A Clover	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021965	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Prof Fees - Bank Charges	25 Mar 2024	674.92	0.00	Revenue	First Data Europe Limited T/A Clover	N	201200	Financial Services - Banking
Hartlepool Borough Council	0060577013	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	06 Mar 2024	750.00	0.00	Revenue	Good Boot Walkings Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0060578058	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	27 Feb 2024	830.00	0.00	Revenue	Zoster Laws & Co Ltd	N	999999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0060577860	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	20 Mar 2024	4,462.50	0.00	Revenue	Technical Surfaces Ltd	N	331100	Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0060577860	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	20 Mar 2024	1,990.00	0.00	Revenue	Technical Surfaces Ltd	N	331100	Sports & Playground Equipment & Maintenance - Playground Equipment Maintenance
Hartlepool Borough Council	0060573506	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Building/Constrct Mat	16 Jan 2024	2,825.00	0.00	Revenue	Peart Fencing Ltd	N	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0060572306	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Gifts/Prizes/Trophies	10 Jan 2024	655.75	0.00	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0060578026	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rates	14 Feb 2024	600.00	0.00	Revenue	Hambleton District Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060578882	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	26 Mar 2024	600.00	0.00	Revenue	Redact	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060579080	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	28 Mar 2024	600.00	0.00	Revenue	River Mountain Experience	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060574168	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	26 Jan 2024	600.00	0.00	Revenue	Redact	N	261499	Human Resources - Training & Agency Staff - Not Elsewhere Classified
Hartlepool Borough Council	0060574649	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Spina - Course Fees-Other	20 Feb 2024	957.00	0.00	Revenue	Institute of Swimming	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021023964	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	14 Feb 2024	675.00	0.00	Revenue	Marrick Priory Trust	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060579550	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Training - Course Fees-Other	28 Mar 2024	732.00	0.00	Revenue	RLSS UK Enterprises Ltd T/A RLSS UK Sv	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060574338	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments	26 Jan 2024	597.28	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060579251	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments	12 Mar 2024	597.28	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060579264	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Voluntary Association Payments	15 Mar 2024	746.60	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060578098	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	05 Jan 2024	686.00	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060579334	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	26 Jan 2024	716.00	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060575718	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	13 Feb 2024	716.00	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060575720	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	14 Feb 2024	590.98	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060579279	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	20 Mar 2024	620.98	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060579280	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	20 Mar 2024	686.00	0.00	Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0060579684	Adult & Community Based Services	Working Age Adult Day Services	Day-Day Maintenance	19 Mar 2024	615.18	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0060573755	Children & Joint Commissioning	Children & Joint Commissioning	Maintenance-Contractor	23 Jan 2024	600.00	0.00	Revenue	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060578399	Children & Joint Commissioning	Children & Joint Commissioning	Access	22 Mar 2024	1,728.00	288.00	Revenue	RNJ Partnership LLP	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060577697	Children & Joint Commissioning	Children and Families	Accommodation Expenses	01 Mar 2024	1,328.57	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060577698	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Mar 2024	1,285.71	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060577699	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Mar 2024	1,328.57	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060577700	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Mar 2024	1,328.57	0.00	Revenue	Sanctuary Housing Association	N	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0060576876	Children & Joint Commissioning	Children and Families	Care Leavers	28 Feb 2024	2,000.00	0.00	Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0060576651	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Mar 2024	594.75	0.00	Revenue	Accent Housing Limited	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060559581	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	30 Jan 2024	603.77	0.00	Revenue	Accent Housing Limited	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060574958	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	20 Feb 2024	24,357.01	0.00	Revenue	Oasis Adolescent Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060574959	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	20 Feb 2024	10,999.94	0.00	Revenue	Oasis Adolescent Services Limited	N	321117	



Hartlepool Borough Council	0086578926	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Mar 2024	1,000.00	0.00	Revenue	Jack McDonald	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086575703	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	1,950.00	0.00	Revenue	Jane Callan	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086575704	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	2,200.00	0.00	Revenue	Jane Callan	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086574990	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	900.00	0.00	Revenue	Karen Hart	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575413	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	700.00	0.00	Revenue	Karen Hart	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575449	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	575.00	0.00	Revenue	Karen Hart	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	008657564	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Mar 2024	2,175.00	0.00	Revenue	Karen Hart	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086576431	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28 Feb 2024	2,800.00	0.00	Revenue	Melissa Rafferty	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086576432	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Feb 2024	525.00	0.00	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086574950	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	06 Feb 2024	525.00	0.00	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086576410	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Feb 2024	950.00	0.00	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086578369	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20 Mar 2024	575.00	0.00	Revenue	Miss Tanya Johnston	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575008	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Feb 2024	1,000.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086575013	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Feb 2024	575.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086575625	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Feb 2024	2,160.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086573824	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13 Feb 2024	1,410.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086578461	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13 Mar 2024	1,000.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086578453	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Mar 2024	2,500.00	0.00	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086577121	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	21 Feb 2024	2,050.00	0.00	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086580804	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	26 Mar 2024	720.00	0.00	Revenue	Nicola Bowler	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086576439	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	13 Feb 2024	1,500.00	0.00	Revenue	Oliver Thorne	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575128	Children & Joint Commissioning	Children and Families	OFSTED Fee	23 Feb 2024	3,120.00	0.00	Revenue	Olsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086573744	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	17 Jan 2024	1,400.00	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086575345	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	02 Feb 2024	532.00	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086575346	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	02 Feb 2024	532.00	0.00	Revenue	Belle Vue Community Sports	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086579039	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	12 Mar 2024	518.00	0.00	Revenue	Dyke House Sports & Technology College	N	199999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086575334	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	20 Feb 2024	990.00	0.00	Revenue	Rosedene Nurseries Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086577302	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	28 Feb 2024	1,122.00	0.00	Revenue	Rosedene Nurseries Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086579069	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	26 Mar 2024	1,056.00	0.00	Revenue	Rosedene Nurseries Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576765	Children & Joint Commissioning	Children and Families	Prof Fees - Independent Invest	26 Mar 2024	1,920.00	0.00	Revenue	Rosebank Partnership, Safeguarding & Coaching Con	N	199999	Consultancy - Business
Hartlepool Borough Council	0086579191	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	27 Feb 2024	532.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580002	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	28 Mar 2024	760.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576416	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Sft-Supply	01 Mar 2024	1,928.58	0.00	Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086576428	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Sft-Supply	01 Mar 2024	18,642.94	0.00	Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086574864	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Sft-Supply	07 Feb 2024	552.00	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086574871	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Sft-Supply	21 Feb 2024	859.50	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086575926	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Sft-Supply	28 Feb 2024	2,881.00	0.00	Revenue	On The B4NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086574279	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30 Jan 2024	5,460.00	0.00	Revenue	Suzy Kitching Consultancy	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086573858	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30 Jan 2024	1,185.00	0.00	Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569939	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30 Jan 2024	1,457.50	0.00	Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086569939	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30 Jan 2024	1,072.50	0.00	Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086576521	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	23 Feb 2024	29,591.66	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086577956	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	15 Mar 2024	29,591.66	0.00	Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086576334	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	02 Feb 2024	1,100.00	0.00	Revenue	Binliscall Rent	N	359111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086575623	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	03 Feb 2024	1,257.12	0.00	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086578844	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	08 Mar 2024	1,169.40	0.00	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086570137	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	03 Jan 2024	714.68	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086571648	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	29 Jan 2024	555.31	0.00	Revenue	NEC Software Solutions UK Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086578361	Children & Joint Commissioning	Children and Families	Purchase-Computer Office Equip	22 Mar 2024	622.00	0.00	Revenue	Trenteners Display Graphics Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086576504	Children & Joint Commissioning	Children and Families	Rent	09 Feb 2024	4,937.42	0.00	Revenue	Great Casey Commercial Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575024	Children & Joint Commissioning	Children and Families	Rent	09 Feb 2024	1,186.93	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086573297	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jan 2024	1,801.10	0.00	Revenue	Team Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086573298	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Jan 2024	1,801.10	0.00	Revenue	Team Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086576587	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Feb 2024	1,801.10	0.00	Revenue	Team Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086578597	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Mar 2024	1,684.90	0.00	Revenue	Team Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086578598	Children & Joint Commissioning	Children and Families	Staying Put Allowance	26 Mar 2024	1,684.90	0.00	Revenue	Team Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086579322	Children & Joint Commissioning	Children and Families	Subscriptions	20 Mar 2024	2,500.00	0.00	Revenue	Foxes Mental Health LTD	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086572690	Children & Joint Commissioning	Children and Families	Subscriptions	10 Jan 2024	3,120.00	0.00	Revenue	Ofsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575177	Children & Joint Commissioning	Children and Families	Subscriptions	23 Feb 2024	600.00	0.00	Revenue	Rees Foundation	N	170000	Education
Hartlepool Borough Council	0086575832	Children & Joint Commissioning	Children and Families	Subscriptions	14 Feb 2024	850.00	0.00	Revenue	The Association of Safeguarding Partners	N	151000	Consultancy - Business
Hartlepool Borough Council	0060556143	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	1,308.68	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558836	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	20 Feb 2024	1,308.68	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060561006	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	1,308.68	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556750	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	30 Jan 2024	532.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558730	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	20 Feb 2024	532.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060561044	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	532.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556200	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	600.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558754	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	20 Feb 2024	600.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060561022	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	600.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556115	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	625.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558765	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	20 Feb 2024	625.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060560974	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	625.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556080	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	615.48	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558769	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	615.48	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060560936	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	615.48	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556358	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	624.72	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060558764	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	20 Feb 2024	624.72	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060561212	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	19 Mar 2024	624.72	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0060556280	Children & Joint Commissioning	Children and Families	Third PP - Adoption Allowances	23 Jan 2024	670.00	0.00	Revenue	Redact	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	006											

























Hartlepool Borough Council	0086576564	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	01 Mar 2024	4,764.72	0.00	Revenue	Harrogate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0086568956	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	30 Jan 2024	932.50	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086577176	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	27 Feb 2024	544.17	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086575071	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	13 Feb 2024	945.00	0.00	Revenue	Our Welsh Ltd	N	311000	Healthcare - Consumables
Hartlepool Borough Council	0086576430	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	13 Feb 2024	2,000.00	0.00	Revenue	Smart Outdoor Media Ltd	N	401202	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Family Based Services
Hartlepool Borough Council	0086573238	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	12 Jan 2024	2,587.00	0.00	Revenue	Stagecoach Services Ltd	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086571838	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	09 Jan 2024	575.00	0.00	Revenue	Total Merchandise Limited	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086571838	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	09 Jan 2024	557.50	0.00	Revenue	Total Merchandise Limited	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086573871	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	23 Jan 2024	4,249.00	0.00	Revenue	Waste Free Films Ltd	N	209999	Arts & Leisure Services
Hartlepool Borough Council	0086574137	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	23 Jan 2024	2,377.50	0.00	Revenue	Wonde Ltd	N	160000	Domestic Goods
Hartlepool Borough Council	0021023986	Children & Joint Commissioning	Early Intervention	Rent	20 Feb 2024	1,716.00	0.00	Revenue	Andrew Hagon	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021024133	Children & Joint Commissioning	Early Intervention	Rent	19 Mar 2024	1,080.00	0.00	Revenue	Andrew Hagon	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086572661	Children & Joint Commissioning	Early Intervention	Rent	09 Jan 2024	902.00	0.00	Revenue	Hartlepool Property Management Limited	N	250000	Housing Management
Hartlepool Borough Council	0021023985	Children & Joint Commissioning	Early Intervention	Rent	30 Jan 2024	3,338.91	0.00	Revenue	Home Group	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023931	Children & Joint Commissioning	Early Intervention	Rent	09 Jan 2024	1,154.00	0.00	Revenue	Sequence UK LTD Property Management	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086577047	Children & Joint Commissioning	Early Intervention	Rent	06 Mar 2024	769.05	0.00	Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086575079	Children & Joint Commissioning	Early Intervention	Security System Maint	07 Feb 2024	622.04	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575094	Children & Joint Commissioning	Early Intervention	Security System Maint	07 Feb 2024	515.48	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575101	Children & Joint Commissioning	Early Intervention	Security System Maint	07 Feb 2024	927.00	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574834	Children & Joint Commissioning	Early Intervention	Security System Maint	25 Mar 2024	573.43	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060557007	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	07 Feb 2024	9,300.00	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060559741	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	06 Mar 2024	9,300.00	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060561447	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	25 Mar 2024	11,936.00	0.00	Revenue	Families First (North East)	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575992	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	28 Feb 2024	3,900.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086573897	Children & Joint Commissioning	Early Intervention	Third PP - Independent Sector	28 Feb 2024	3,900.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086572655	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	05 Jan 2024	10,000.00	0.00	Revenue	Chanqing Futures North East	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086577109	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	16 Feb 2024	5,238.63	0.00	Revenue	Chanqing Futures North East	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086580311	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	22 Mar 2024	14,843.02	0.00	Revenue	Chanqing Futures North East	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086580312	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	22 Mar 2024	11,924.59	0.00	Revenue	Chanqing Futures North East	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086574590	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	22 Mar 2024	1,265.00	0.00	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086574590	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	30 Jan 2024	945.00	0.00	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577966	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	13 Mar 2024	595.00	0.00	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086576953	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	28 Feb 2024	600.00	0.00	Revenue	Playing for Real Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086579461	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	26 Mar 2024	540.00	0.00	Revenue	Playing for Real Ltd	N	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086578397	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	06 Mar 2024	745.00	0.00	Revenue	Braxton Centre UK CIO	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086575189	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	20 Feb 2024	10,080.00	0.00	Revenue	Braxton Centre UK CIO	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577817	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	06 Mar 2024	745.00	0.00	Revenue	Braxton Centre UK CIO	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577817	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	06 Mar 2024	745.00	0.00	Revenue	Braxton Centre UK CIO	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577817	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	06 Mar 2024	745.00	0.00	Revenue	Braxton Centre UK CIO	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086574854	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	01 Feb 2024	14,000.01	0.00	Revenue	The National Childbirth Trust	N	311600	Healthcare - Services
Hartlepool Borough Council	0086576270	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	21 Feb 2024	25,000.00	0.00	Revenue	The National Childbirth Trust	N	311600	Healthcare - Services
Hartlepool Borough Council	0086572995	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	31 Jan 2024	1,500.00	0.00	Revenue	Unicof UK Baby Friendly Initiative	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086578305	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Mar 2024	13,491.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086578305	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Mar 2024	2,000.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086578305	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	26 Mar 2024	6,116.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086572338	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	09 Jan 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086572340	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	13 Feb 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086579431	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	22 Mar 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086579431	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	22 Mar 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086578141	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	22 Mar 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086579431	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	22 Mar 2024	3,487.00	0.00	Revenue	Institute of Health Visiting	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086578306	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	26 Mar 2024	570.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086578306	Children & Joint Commissioning	Early Intervention	Training - Crse Fees-Qualfctns	26 Mar 2024	588.00	0.00	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086574251	Children & Joint Commissioning	General - Children & JC	Cap - Payments Under Contract	13 Feb 2024	2,400.00	0.00	Capital	Tees Insulation International Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0080020333	Children & Joint Commissioning	Other School Related Expendit	Third PP - Middlebrough BC	28 Mar 2024	201,000.00	0.00	Revenue	Middlebrough Borough Council (Chaps)	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080020333	Children & Joint Commissioning	Other School Related Expendit	Third PP - Middlebrough BC	28 Mar 2024	70,000.00	0.00	Revenue	Middlebrough Borough Council (Chaps)	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086581162	Children & Joint Commissioning	Public Health	Vehicle Hire - External	28 Mar 2024	614.66	0.00	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086578408	Children & Joint Commissioning	Public Health	Cap - Planning Fees	26 Mar 2024	1,076.00	0.00	Capital	Astor Bannerman (Medical) Ltd	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086575061	Children & Joint Commissioning	Public Health	Cap - Professional Consultants	31 Jan 2024	30,000.00	0.00	Capital	Astor Bannerman (Medical) Ltd	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086578490	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	20 Feb 2024	3,850.00	0.00	Revenue	Fiona Day Consulting Limited	N	151900	Consultancy - Management
Hartlepool Borough Council	0086576990	Children & Joint Commissioning	Public Health - General	Prof Fees - External Consultant	28 Feb 2024	6,075.00	0.00	Revenue	Pioneering Care Partnership	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086575933	Children & Joint Commissioning	Public Health - General	Subscriptions	28 Feb 2024	3,960.44	0.00	Revenue	Newcastle City Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086577205	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	16 Feb 2024	1,550.00	0.00	Revenue	Bankhouse Surgery	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086577788	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	23 Feb 2024	2,336.00	0.00	Revenue	Chadwick Practice	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086577383	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	20 Feb 2024	824.00	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086574686	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	30 Jan 2024	9,230.77	0.00	Revenue	Redcar & Cleveland Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086573910	Children & Joint Commissioning	Public Health - Mental Health	Grants & Donations	19 Jan 2024	2,874.50	0.00	Revenue	Cruse Bereavement Care	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086574216	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26 Jan 2024	7,920.00	0.00	Revenue	Brook Young People	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086573532	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	16 Jan 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	N	311600	Healthcare - Services
Hartlepool Borough Council	0086575479	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	07 Feb 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	N	311600	Healthcare - Services
Hartlepool Borough Council	0086578532	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	06 Mar 2024	48,264.98	0.00	Revenue	HCRG Care Services Ltd	N	311600	Healthcare - Services
Hartlepool Borough Council	0086579406	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	13 Mar 2024	39,013.70	0.00	Revenue	HCRG Care Services Ltd	N	311600	Healthcare - Services
Hartlepool Borough Council	0086574738	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	30 Jan 2024	2,527.75	0.00	Revenue	Terrence Higgins Trust	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086573850	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	24 Jan 2024	14,000.00	0.00	Revenue	Magic Creative Communications Ltd	N	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086573850	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	28 Feb 2024	2,500.00	0.00	Revenue	Magic Creative Communications Ltd	N	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086578468	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	26 Mar 2024	2,500.00	0.00	Revenue	Magic Creative Communications Ltd	N	261517	Information Communication Technology - Services - Consultancy
Hartlepool Borough Council	0086573757	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	17 Jan 2024	30,000.00	0.00	Revenue	Recovery Connections	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086578955	Children & Joint Commissioning	Public Health - Substnc Misuse	Contractor Payments	06 Mar 2024	-20,000.00	0.00	Revenue	Recovery Connections	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086575899	Children & Joint Commissioning	Public Health - Substnc Misuse	Cyclical Maintenance	27 Feb 2024	563.03	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576519	Children & Joint Commissioning	Public Health - Substnc Misuse	IT Printsp-Additional Service	23 Feb 2024	2,000.00	0.00	Revenue	Copy Media Solutions Ltd			

Hartlepool Borough Council	0086575991	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	4,166.67	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575991	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	3,656.25	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575991	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	2,916.67	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575993	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	5,752.83	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575993	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	4,333.40	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575995	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	1,875.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575999	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	28 Feb 2024	99,942.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578586	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	12 Mar 2024	3,656.25	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578586	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	10 Mar 2024	10,986.75	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578589	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	12 Mar 2024	11,700.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578590	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	12 Mar 2024	3,900.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578592	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	12 Mar 2024	-21,699.99	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578578	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	99,942.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578579	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	1,875.00	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578580	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	2,916.67	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578580	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	4,166.65	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578580	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	3,656.25	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578580	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	2,916.65	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578580	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	5,752.83	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086578583	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	26 Mar 2024	4,333.40	0.00	Revenue	Foundations	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086575785	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	16 Feb 2024	7,500.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575786	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	16 Feb 2024	7,500.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575787	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	16 Feb 2024	4,750.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575788	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	16 Feb 2024	4,750.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576228	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	15 Mar 2024	13,924.29	0.00	Revenue	Dawson Bankbury Ltd	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086567628	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	15 Mar 2024	9,000.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086567629	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	15 Mar 2024	3,000.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086576088	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	15 Mar 2024	-1,200.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086576177	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Other Establishmnts	15 Mar 2024	600.00	0.00	Revenue	Treatment Direct Ltd T/A Oasis Recovery	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0060554691	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	09 Jan 2024	2,800.00	0.00	Revenue	Little Dale House	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060554647	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	09 Jan 2024	3,300.00	0.00	Revenue	Little Dale Hall	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086578641	Children & Joint Commissioning	Public Health - Substnc Misuse	Training - Course Fees-Other	26 Mar 2024	510.00	0.00	Revenue	Oasis Runcorn (Rehab)	N	32107	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086575198	Children & Joint Commissioning	Raising Educational Achievern	Conference Fees	01 Feb 2024	2,450.00	0.00	Revenue	Artic Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086572640	Children & Joint Commissioning	Raising Educational Achievern	Maintenance Contractor	10 Feb 2024	1,000.00	0.00	Revenue	Janet Lamms Limited	N	399999	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086572640	Children & Joint Commissioning	Raising Educational Achievern	Prof Fees - External Consultant	05 Jan 2024	510.00	0.00	Revenue	Exotic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086574807	Children & Joint Commissioning	Raising Educational Achievern	Training - Course Fees-Other	30 Jan 2024	1,200.00	0.00	Revenue	NADN	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086573710	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	09 Feb 2024	3,500.47	0.00	Capital	ASD Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575429	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	20 Feb 2024	823.00	0.00	Capital	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086573059	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	22 Feb 2024	22,581.00	0.00	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation - Not Elsewhere Classified
Hartlepool Borough Council	0086573328	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	26 Jan 2024	8,721.27	0.00	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086576101	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	28 Feb 2024	8,721.27	0.00	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086573439	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	31 Jan 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086573440	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	31 Jan 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086572929	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	28 Feb 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086577050	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	28 Feb 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086579993	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	28 Mar 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086579994	Children & Joint Commissioning	Schools General	Cap - Professional Consultants	28 Mar 2024	600.00	0.00	Capital	51 Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086577758	Children & Joint Commissioning	Schools General	Cap - Site Investigation	12 Mar 2024	550.00	0.00	Capital	SGS United Kingdom Limited	N	181812	Environmental Services - Technical Equipment - Testing
Hartlepool Borough Council	0020573729	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	17 Jan 2024	14,448.00	0.00	Revenue	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021067001	Children & Joint Commissioning	Special Needs Services	Other Transfer Payments	12 Jan 2024	248,487.00	0.00	Revenue	Ironkroon On Tees Borough Council	N	999999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579127	Children & Joint Commissioning	Special Needs Services	Purchase-Computer/Audio/Visual	25 Mar 2024	1,263.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086575148	Children & Joint Commissioning	Special Needs Services	Training - Books/Equip	14 Feb 2024	1,662.49	0.00	Revenue	GL Education Group Ltd	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086579122	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	26 Mar 2024	19,960.00	0.00	Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086579125	Children & Joint Commissioning	Special Needs Services	Training - Crse Fees-Qualfctns	26 Mar 2024	19,960.00	0.00	Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573237	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	12 Jan 2024	1,569.72	0.00	Revenue	Dr Mary Stanley-Duke	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086574455	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	06 Feb 2024	1,527.24	0.00	Revenue	Emily Clement Psychology Limited	N	152000	Consultancy - Procurement
Hartlepool Borough Council	0086574658	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	01 Feb 2024	980.50	0.00	Revenue	Linda McCalmont	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086574195	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmnts	02 Feb 2024	1,127.66	0.00	Revenue	People First Independent Advocacy	N	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086579269	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	20 Mar 2024	3,400.00	0.00	Revenue	Bond Solon Training Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086579269	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Feb 2024	3,400.00	0.00	Revenue	Bond Solon Training Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580101	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19 Mar 2024	9,800.00	0.00	Revenue	Eden Brown Ltd	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580102	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19 Mar 2024	9,800.00	0.00	Revenue	Eden Brown Ltd	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578294	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19 Mar 2024	3,000.00	0.00	Revenue	Evidence to Impact Ltd	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086575707	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	13 Feb 2024	900.00	0.00	Revenue	JD Training Solutions Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575708	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	13 Feb 2024	600.00	0.00	Revenue	JD Training Solutions Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573342	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	16 Jan 2024	510.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086574507	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	30 Jan 2024	600.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575577	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	07 Feb 2024	510.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575578	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	07 Feb 2024	1,020.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578061	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Feb 2024	600.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086579062	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	27 Feb 2024	960.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086580275	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	20 Mar 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086580277	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	26 Mar 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572488	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	10 Jan 2024	780.00	0.00	Revenue	Cella Harbottle: Education Training and	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576950	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	07 Feb 2024	2,600.00	0.00	Revenue	Open University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574882	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	01 Feb 2024	680.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574883	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	01 Feb 2024	680.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574884	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	01 Feb 2024	680.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576791	Children & Joint Commissioning	Standards, Engagement &									

Hartlepool Borough Council	0086578893	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	19 Mar 2024	1,968.00	0.00	Revenue	Her Majesty's Prison & Probation Service	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086578616	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26 Mar 2024	7,545.50	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578616	Children & Joint Commissioning	Youth Justice Service	Subscriptions	26 Mar 2024	3,772.75	0.00	Revenue	Tees Esk & Wear Valleys NHS Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578297	Children & Joint Commissioning	Youth Service	Activities	07 Feb 2024	1,750.00	0.00	Revenue	Art & Scurry Paints	N	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086575741	Children & Joint Commissioning	Youth Service	Activities	14 Feb 2024	1,750.00	0.00	Revenue	Durham Sprav Paints	N	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086576803	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	14 Feb 2024	700.00	0.00	Revenue	A J Smith T/A Mandacast	N	291200	Arts & Leisure Services - Outsourced Service
Hartlepool Borough Council	0086574463	Children & Joint Commissioning	Youth Service	Training - Course Fees-Other	26 Jan 2024	1,380.00	0.00	Revenue	Sunderland City Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086576169	Corporate	Accommodation	Automatic Doors Maintenance	27 Feb 2024	728.00	0.00	Revenue	Door Support North East Ltd	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086575297	Corporate	Accommodation	Automatic Doors Maintenance	26 Feb 2024	5,000.00	0.00	Revenue	Automatic Doors Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086574739	Corporate	Accommodation	Automatic Doors Maintenance	06 Feb 2024	1,070.00	0.00	Revenue	Dormakaba UK Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086574498	Corporate	Accommodation	Bottled Gas	26 Jan 2024	2,488.04	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086576861	Corporate	Accommodation	Bottled Gas	06 Mar 2024	2,755.45	0.00	Revenue	Calor Gas Limited	N	371100	Utilities - Gas
Hartlepool Borough Council	0086577409	Corporate	Accommodation	Cyclical Maintenance	06 Mar 2024	650.00	0.00	Revenue	Dale Power Solutions Plc	N	102000	Building Construction Materials - Machine Tools
Hartlepool Borough Council	0086576071	Corporate	Accommodation	Cyclical Maintenance	16 Feb 2024	750.00	0.00	Revenue	GB Sealing Limited	N	391455	Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086578585	Corporate	Accommodation	Electricity Charges	06 Mar 2024	660.38	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578587	Corporate	Accommodation	Electricity Charges	06 Mar 2024	579.05	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578784	Corporate	Accommodation	Electricity Charges	08 Mar 2024	518.40	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578786	Corporate	Accommodation	Electricity Charges	08 Mar 2024	615.26	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578787	Corporate	Accommodation	Electricity Charges	08 Mar 2024	501.69	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578789	Corporate	Accommodation	Electricity Charges	08 Mar 2024	518.40	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578794	Corporate	Accommodation	Electricity Charges	08 Mar 2024	501.69	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578796	Corporate	Accommodation	Electricity Charges	08 Mar 2024	518.40	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086578797	Corporate	Accommodation	Electricity Charges	08 Mar 2024	579.05	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086590147	Corporate	Accommodation	Fire Precautions	26 Mar 2024	513.65	0.00	Revenue	Expert Fire Solutions Ltd	N	220000	Health & Safety
Hartlepool Borough Council	0086578038	Corporate	Accommodation	Holding Code - Cash Overs	24 Jan 2024	44,120.00	0.00	Revenue	Clear W/ (Teesside) Ltd	N	391100	Utilities - Water
Hartlepool Borough Council	0086576126	Corporate	Accommodation	Holding Code - Cash Overs	28 Feb 2024	33,309.80	0.00	Revenue	Anolian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0080021786	Corporate	Accommodation	Holding Code - Cash Overs	22 Feb 2024	194,312.83	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021895	Corporate	Accommodation	Holding Code - Cash Overs	15 Mar 2024	223,205.01	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021900	Corporate	Accommodation	Holding Code - Cash Overs	15 Mar 2024	173,624.04	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080022025	Corporate	Accommodation	Holding Code - Cash Overs	20 Mar 2024	190,427.00	0.00	Revenue	Corona Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021619	Corporate	Accommodation	Holding Code - Cash Overs	13 Feb 2024	198,460.40	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021627	Corporate	Accommodation	Holding Code - Cash Overs	13 Feb 2024	185,625.28	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021676	Corporate	Accommodation	Holding Code - Cash Overs	13 Feb 2024	276,347.23	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021677	Corporate	Accommodation	Holding Code - Cash Overs	13 Feb 2024	189,087.51	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021688	Corporate	Accommodation	Holding Code - Cash Overs	06 Mar 2024	182,087.50	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021881	Corporate	Accommodation	Holding Code - Cash Overs	07 Mar 2024	208,968.23	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021996	Corporate	Accommodation	Holding Code - Cash Overs	28 Mar 2024	149,646.51	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0080021997	Corporate	Accommodation	Holding Code - Cash Overs	28 Mar 2024	179,460.01	0.00	Revenue	EDF Energy	N	371000	Utilities - Electricity
Hartlepool Borough Council	0086573209	Corporate	Accommodation	Holding Code - Ext Schl reduce	31 Jan 2024	1,423.35	0.00	Revenue	Ceras Energy T/A Brett Fuels	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086578088	Corporate	Accommodation	Holding Code - Ext Schl reduce	06 Mar 2024	1,842.04	0.00	Revenue	Ceras Energy T/A Brett Fuels	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086578814	Corporate	Accommodation	Income in Year	20 Mar 2024	-878.95	0.00	Revenue	Anolian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086578813	Corporate	Accommodation	Income in Year	22 Mar 2024	37,141.37	0.00	Revenue	Anolian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086573093	Corporate	Accommodation	Lift Maintenance	02 Feb 2024	626.45	0.00	Revenue	Durham County Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086575517	Corporate	Accommodation	Lift Maintenance	23 Feb 2024	685.76	0.00	Revenue	Durham County Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086578089	Corporate	Accommodation	Maintenance-Contractor	06 Mar 2024	1,850.00	0.00	Revenue	Clear W/ (Teesside) Ltd	N	391100	Utilities - Water
Hartlepool Borough Council	0086577493	Corporate	Accommodation	Maintenance-Contractor	01 Mar 2024	2,497.00	0.00	Revenue	O'Connor Roofing Services	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086572747	Corporate	Accommodation	Maintenance-Contractor	23 Jan 2024	1,715.13	0.00	Revenue	Polar (N E) Limited	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578310	Corporate	Accommodation	Maintenance-Contractor	13 Mar 2024	1,096.10	0.00	Revenue	Protan (Southern) Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086563169	Corporate	Accommodation	Security System Maint	05 Jan 2024	518.23	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575456	Corporate	Accommodation	Security System Maint	07 Feb 2024	572.00	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579010	Corporate	Accommodation	Security System Maint	20 Mar 2024	709.56	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579011	Corporate	Accommodation	Security System Maint	20 Mar 2024	1,665.44	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579012	Corporate	Accommodation	Security System Maint	20 Mar 2024	1,100.67	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579014	Corporate	Accommodation	Security System Maint	20 Mar 2024	1,281.07	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579016	Corporate	Accommodation	Security System Maint	20 Mar 2024	553.47	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579020	Corporate	Accommodation	Security System Maint	20 Mar 2024	2,518.87	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579022	Corporate	Accommodation	Security System Maint	20 Mar 2024	1,564.54	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086579025	Corporate	Accommodation	Security System Maint	20 Mar 2024	910.31	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086578711	Corporate	Accommodation	Security System Maint	20 Mar 2024	2,689.00	0.00	Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086575769	Corporate	Accommodation	Security System Maint	14 Feb 2024	622.57	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086578678	Corporate	Accommodation	Security System Maint	20 Feb 2024	1,625.00	0.00	Revenue	Secom Plc	N	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086579556	Corporate	Accommodation	Water Charges	20 Mar 2024	1,156.15	0.00	Revenue	Business Stream	N	371300	Utilities - Water
Hartlepool Borough Council	0080022030	Corporate	Corporate	Community And Local Govt	28 Mar 2024	359,326.00	0.00	Revenue	DCLG	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580119	Corporate	Corporate	IT Ptnrshp-Additional Service	25 Mar 2024	980.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086575119	Corporate	Corporate	IT Ptnrshp-Additional Service	25 Mar 2024	4,070.08	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579223	Corporate	Corporate	Prof Fees - External Consultant	06 Mar 2024	1,625.00	0.00	Revenue	Jane's Healthcare UK	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086579828	Corporate	Corporate	Prof Fees - External Consultant	15 Mar 2024	10,484.17	0.00	Revenue	Kenvon Bratbrook Ltd	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086579927	Corporate	Corporate	Prof Fees - External Consultant	20 Mar 2024	1,840.00	0.00	Revenue	Kenvon Bratbrook Ltd	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086579927	Corporate	Corporate	Prof Fees - External Consultant	20 Mar 2024	650.00	0.00	Revenue	Kenvon Bratbrook Ltd	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0080021770	Corporate	Corporate	Prof Fees - External Consultant	22 Feb 2024	170,409.58	0.00	Revenue	KPMG LLP	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086578922	Corporate	Corporate	Purchase - Computer Software	20 Mar 2024	2,290.00	0.00	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086578922	Corporate	Corporate	Purchase - Computer Software	20 Mar 2024	4,325.00	0.00	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086578822	Corporate	Corporate	Purchase - Computer Software	20 Mar 2024	2,292.50	0.00	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086577905	Corporate	Corporate	Purchase - Computer Software	13 Mar 2024	37,081.31	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086575230	Corporate	Corporate	Purchase - Computer Software	07 Feb 2024	1,953.41	0.00	Revenue	Lorensgrens Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575202	Corporate	Corporate	Purchase - Computer Software	06 Mar 2024	1,868.89	0.00	Revenue	Lorensgrens Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086579307	Corporate	Corporate	Purchase - Computer Software	25 Mar 2024	5,569.82	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579311	Corporate	Corporate	Purchase - Computer Software	25 Mar 2024	4,000.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580162	Corporate	Corporate	Purchase - Computer Software	25 Mar 2024	1,002.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086575125	Corporate	Corporate	Purchase-Computer/Audio/Visual	15 Mar 2024	12,000.00	0.00	Revenue	JADU Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575125	Corporate	Corporate	Purchase-Computer/Audio/Visual	15 Mar 2024	11,700.00	0.00	Revenue	JADU Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575125	Corporate	Corporate	Purchase-Computer/Audio/Visual	06 Mar 2024	2,400.00	0.00	Revenue	JADU Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086570379	Corporate	Corporate	Purchase-Computer/Audio/Visual	29 Jan 2024	2,820.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086570380	Corporate	Corporate	Purchase-Computer/Audio/Visual	29 Jan 2024	2,890.00	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
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Hartlepool Borough Council	008002033	Corporate	Corporate	Third PP - Middlesbrough BC	28 Mar 2024	-7,834.00	0.00	Revenue	Middlesbrough Borough Council (Chaps)	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	008657839	Corporate	General - Corporate	Cap - Payments Under Contract	05 Mar 2024	16,893.38	0.00	Capital	Historic Property Restoration Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	008657538	Corporate	General - Corporate	Cap - Works Prior To Sale	21 Feb 2024	2,856.30	0.00	Capital	Worble Bond Dickinson (UK) LLP	N	281200	Local Services - General Support
Hartlepool Borough Council	0086569281	Corporate	Holding - Corporate	Telephone - Calls/Rentals/Costs	28 Mar 2024	1,494.09	0.00	Revenue	British Telecommunications PLC	N	271100	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	002102325	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	17 Jan 2024	856.20	0.00	Revenue	Radact	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	008657825	Corporate	Other Corporate	Ins - Employee Liability	05 Mar 2024	1,842.45	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	008657539	Corporate	Other Corporate	Ins - Employee Liability	02 Feb 2024	3,356.84	0.00	Revenue	Travelers Insurance Company Ltd	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086576135	Corporate	Other Corporate	Ins - Employee Liability	01 Mar 2024	397.30	0.00	Revenue	Travelers Insurance Company Ltd	N	201800	Financial Services - Insurance
Hartlepool Borough Council	008657828	Corporate	Other Corporate	Ins - Fidelity Guarantee	19 Feb 2024	2,100.00	0.00	Revenue	Marion Engineering Lifesave	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0021024188	Corporate	Other Corporate	Ins - Fidelity Guarantee	27 Mar 2024	5,190.00	0.00	Revenue	Cordus Law Ltd	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086574134	Corporate	Other Corporate	Ins - Third Party Public Lbly	01 Feb 2024	5,370.00	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086577825	Development	Development, Neighbourhoods & Regulatory Services	Ins - Third Party Public Lbly	05 Mar 2024	11,894.66	0.00	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086579709	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	15 Mar 2024	1,575.00	0.00	Revenue	ALCo Water Solutions Ltd	N	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086579712	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	15 Mar 2024	2,025.00	0.00	Revenue	ALCo Water Solutions Ltd	N	182030	Environmental Services - Water Assessment & Treatment
Hartlepool Borough Council	0086572899	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	10 Jan 2024	1,460.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086573325	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	17 Jan 2024	1,500.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086574528	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	07 Feb 2024	1,400.00	0.00	Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086573338	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	17 Jan 2024	787.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086576246	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	20 Feb 2024	1,064.70	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086578260	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	22 Mar 2024	7,650.00	0.00	Revenue	G2 Recruitment Solutions	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086575989	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	26 Feb 2024	5,280.00	0.00	Revenue	Professional Surveying Services Limited	N	391114	Works - Construction, Repair & Maintenance - Surveys
Hartlepool Borough Council	0086579990	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	27 Mar 2024	4,800.00	0.00	Revenue	Professional Surveying Services Limited	N	391114	Works - Construction, Repair & Maintenance - Surveys
Hartlepool Borough Council	0086579515	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	20 Mar 2024	876.17	0.00	Revenue	ADT Fire & Security LLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086577925	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	06 Mar 2024	3,164.00	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576252	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	11 Feb 2024	4,125.00	0.00	Revenue	Sub Contractors	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086577908	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	13 Mar 2024	2,768.00	0.00	Revenue	Driver Protect Services Limited	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086574245	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	24 Jan 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574233	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574234	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574235	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574236	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574237	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574238	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574239	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574240	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574241	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574242	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086574246	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	09 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086576251	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	16 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086576252	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	16 Feb 2024	525.00	0.00	Revenue	DTA Consulting Engineers LLP	N	391199	Works - Construction, Repair & Maintenance - Buildings - Not Elsewhere Classified
Hartlepool Borough Council	0086576751	Development	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	14 Feb 2024	875.00	0.00	Revenue	CloudScapes Design Limited	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086575534	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	06 Feb 2024	520.95	0.00	Revenue	Eemits Communications Limited	N	141100	Clothing - Protective
Hartlepool Borough Council	0086576092	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	28 Feb 2024	520.95	0.00	Revenue	Eemits Communications Limited	N	141100	Clothing - Protective
Hartlepool Borough Council	0086579139	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	28 Feb 2024	520.95	0.00	Revenue	Eemits Communications Limited	N	141100	Clothing - Protective
Hartlepool Borough Council	0086576395	Development	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	23 Feb 2024	550.00	0.00	Revenue	1 Stop HSE Training Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086563168	Development	Development, Neighbourhoods & Regulatory Services	Day-Day Maintenance	05 Jan 2024	607.46	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576089	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	21 Feb 2024	2,851.08	0.00	Revenue	Evel Elevator Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086574567	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	30 Jan 2024	612.68	0.00	Revenue	Flowbird Smart City UK Limited	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086573183	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	10 Jan 2024	2,175.32	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086576875	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	06 Mar 2024	1,086.68	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086578294	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	22 Mar 2024	664.91	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086574619	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	30 Jan 2024	900.00	0.00	Revenue	Integrity Print Ltd	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086579409	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	13 Mar 2024	605.00	0.00	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086579411	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	13 Mar 2024	1,012.00	0.00	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086576339	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	27 Feb 2024	727.54	0.00	Revenue	Allied Property Services Manchester Ltd	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086578364	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	22 Mar 2024	684.91	0.00	Revenue	Allied Property Services Manchester Ltd	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086578674	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	26 Mar 2024	2,660.00	0.00	Revenue	K2 Physicare	N	311600	Healthcare - Services
Hartlepool Borough Council	0086575012	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	06 Feb 2024	4,166.68	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086576718	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	28 Feb 2024	4,632.52	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086579603	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	26 Mar 2024	4,341.37	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086571953	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	05 Jan 2024	2,466.75	0.00	Revenue	Evel Elevator Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086574337	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	14 Feb 2024	795.00	0.00	Revenue	Flowbird Smart City UK Limited	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086578721	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	19 Mar 2024	795.00	0.00	Revenue	Flowbird Smart City UK Limited	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086572790	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	09 Jan 2024	6,917.60	0.00	Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086578020	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	27 Feb 2024	5,597.57	0.00	Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086579482	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	13 Mar 2024	7,332.76	0.00	Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086580348	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	22 Mar 2024	7,734.66	0.00	Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086572887	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	09 Jan 2024	2,100.00	0.00	Revenue	K2 Physicare	N	311600	Healthcare - Services
Hartlepool Borough Council	0086575441	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	06 Feb 2024	3,710.00	0.00	Revenue	K2 Physicare	N	311600	Healthcare - Services
Hartlepool Borough Council	0086577380	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Feb 2024	15,240.28	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086577380	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Feb 2024	6,290.13	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086577380	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Feb 2024	4,528.23	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086577380	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Feb 2024	15,743.85	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086577380	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Feb 2024	12,398.93	0.00	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086578454	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	26 Mar 2024	2,000.00	0.00	Revenue	Lambert Smith Hampton	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086581190	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	27 Mar 2024	3,740.00	0.00	Revenue	British Parking Association	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578917	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	26 Mar 2024	1,628.88	0.00	Revenue	IRC Local Services Ltd	N	181500	Environmental Services - Animal Services - Pest & Animal Control
Hartlepool Borough Council	0086578319	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	20 Mar 2024	1,069.41	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086577554	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	23 Feb 2024	720.00	0.00	Revenue	British Parking Association	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086572748	Development	Development, Neighbourhoods & Regulatory Services	Car Parking	10 Jan 2024	550.00	0.00	Revenue	1 Stop HSE Training Limited	N	261500	Human Resources -

Hartlepool Borough Council	0086575924	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	23 Feb 2024	909.93	0.00	Revenue	Farid Hillend Engineering Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086575011	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	07 Feb 2024	1,893.74	0.00	Revenue	Liebherr Ltd	N	381206	Building Construction - Heavy Construction Equipment - Purchase
Hartlepool Borough Council	0086572981	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	12 Jan 2024	1,005.50	0.00	Revenue	Ripon Farm Services Ltd	N	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086575983	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	23 Feb 2024	820.64	0.00	Revenue	Ripon Farm Services Ltd	N	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086576627	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	28 Feb 2024	1,117.83	0.00	Revenue	T C Harrison JCB	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086572548	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	614.90	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086574978	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	1,037.90	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577797	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	27 Feb 2024	706.05	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086573249	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	19 Jan 2024	1,406.83	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086573249	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	19 Jan 2024	1,927.22	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086573969	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	26 Jan 2024	1,592.63	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086574575	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	26 Jan 2024	1,107.06	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086574588	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	21 Feb 2024	1,049.29	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086576447	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	21 Feb 2024	520.35	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577861	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	28 Feb 2024	1,722.53	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577862	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	06 Mar 2024	1,245.04	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086578113	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	20 Mar 2024	2,319.67	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086578663	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	22 Mar 2024	555.56	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086578656	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Mar 2024	1,211.48	0.00	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086575783	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Feb 2024	2,848.00	0.00	Revenue	KTD NE LTD	N	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086575783	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Feb 2024	2,848.00	0.00	Revenue	KTD NE LTD	N	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086575783	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Feb 2024	2,848.00	0.00	Revenue	KTD NE LTD	N	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086577870	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	16 Feb 2024	3,588.00	0.00	Revenue	KTD NE LTD	N	381713	Vehicle Management - Signage & Livery
Hartlepool Borough Council	0086574921	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	555.60	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086574920	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	02 Feb 2024	1,900.34	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086578288	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	05 Mar 2024	915.47	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086578232	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	05 Mar 2024	1,049.68	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086578191	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	25 Mar 2024	2,848.00	0.00	Revenue	Reid's Heating and Plumbing Supplies	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086572957	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	12 Jan 2024	1,483.35	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086572959	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	1,171.89	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086573212	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	-571.38	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086576228	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	27 Feb 2024	575.15	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086578133	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	31 Jan 2024	-916.17	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086577624	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	20 Mar 2024	1,171.89	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086578466	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	26 Mar 2024	11,419.63	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086572034	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	05 Jan 2024	636.98	0.00	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086578100	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	19 Mar 2024	14,296.85	0.00	Revenue	Watsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572450	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	31 Jan 2024	1,721.40	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086571985	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	09 Jan 2024	1,606.95	0.00	Revenue	Easbathe Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086572344	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	09 Jan 2024	1,738.05	0.00	Revenue	Easbathe Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086578553	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	15 Mar 2024	1,062.54	0.00	Revenue	Fixings Group	N	101400	Building Construction Materials - General Materials
Hartlepool Borough Council	0086574785	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	30 Jan 2024	1,291.21	0.00	Revenue	Hartlepool Plumbing Supplies Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086577390	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	27 Feb 2024	677.76	0.00	Revenue	Northern Heating and Plumbing Supplies	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086578440	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	18 Mar 2024	943.72	0.00	Revenue	Northern Heating and Plumbing Supplies	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086575951	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	06 Mar 2024	2,927.16	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086577364	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	06 Mar 2024	-1,578.14	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086575290	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	06 Feb 2024	1,284.00	0.00	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086576692	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	13 Feb 2024	1,199.00	0.00	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086576693	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	12 Feb 2024	1,200.00	0.00	Revenue	Unresuspended Ceilings Ltd	N	950000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086575177	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	13 Feb 2024	1,405.43	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086575176	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	14 Feb 2024	4,220.31	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577190	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	27 Feb 2024	3,286.70	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086580230	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	22 Mar 2024	590.40	0.00	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086578856	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	26 Mar 2024	1,425.42	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086578956	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	26 Mar 2024	655.89	0.00	Revenue	Thorlux Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086578942	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	12 Mar 2024	985.00	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086580036	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Office Equip	19 Mar 2024	2,620.00	0.00	Revenue	Home Design Flooring Ltd	N	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086579297	Development, Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	13 Mar 2024	772.28	0.00	Revenue	Steven Mcconnell	N	162000	Financial Services - Grants
Hartlepool Borough Council	0086568469	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	30 Oct 2023	1,618.00	0.00	Revenue	Bridgman IBC Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575840	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Feb 2024	1,040.00	0.00	Revenue	Bridgman IBC Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086580408	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22 Mar 2024	9,689.00	0.00	Revenue	Bridgman IBC Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086580409	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	22 Mar 2024	11,777.00	0.00	Revenue	Bridgman IBC Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086574647	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Jan 2024	2,700.24	0.00	Revenue	Andrews Sykes Hire Limited	N	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086578577	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Feb 2024	2,957.41	0.00	Revenue	Andrews Sykes Hire Limited	N	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086578999	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Mar 2024	2,700.25	0.00	Revenue	Andrews Sykes Hire Limited	N	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086579706	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Mar 2024	575.00	0.00	Revenue	Cersure LLP	N	340000	Stationery
Hartlepool Borough Council	0086576005	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Feb 2024	1,210.00	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575075	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	06 Feb 2024	6,216.00	0.00	Revenue	Engineered Air Systems Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086579569	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Mar 2024	2,555.00	0.00	Revenue	Engineered Air Systems Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086575269	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Feb 2024	1,244.96	0.00	Revenue	Envirovent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086577134	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Mar 2024	1,678.95	0.00	Revenue	Envirovent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086579091	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Mar 2024	1,881.77	0.00	Revenue	Envirovent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086578045	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Mar 2024	1,311.72	0.00	Revenue	Envirovent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086578045	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Mar 2024	1,340.23	0.00	Revenue	Envirovent Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086579998	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Mar 2024	1,923.92	0.00	Revenue	Horchcroft Prof Contracting	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086579436	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Mar 2024	535.00	0.00	Revenue	Hadrian Air Conditioning	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086569902	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09 Jan 2024	1,083.00	0.00	Revenue	Hays Specialist Recruitment	N	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086573071	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Jan 2024	5,259.62	0.00	Revenue	HLS Services Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577395	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Feb 2024	637.50	0.00					

Hartlepool Borough Council	0086578371	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26 Mar 2024	681.96	0.00	Revenue	Tees Fire Systems Ltd	N	221000	Health & Safety - Products
Hartlepool Borough Council	0086574254	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	24 Jan 2024	620.00	0.00	Revenue	Teas Insulation International Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086572905	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	10 Jan 2024	1,795.57	0.00	Revenue	Trevi-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086570487	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	05 Jan 2024	650.00	0.00	Revenue	Tycos Fire & Integrated Solutions	N	152050	Consultancy - Property
Hartlepool Borough Council	0086572969	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	09 Jan 2024	550.00	0.00	Revenue	Lomax Training Services Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573389	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	16 Jan 2024	2,250.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575431	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	09 Feb 2024	2,250.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575155	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Advertising Costs	14 Feb 2024	720.00	0.00	Revenue	Transdients Display Graphics Ltd	N	192000	Facilities & Management Services - Proseopragics
Hartlepool Borough Council	0086573748	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	05 Jan 2024	5,000.00	0.00	Revenue	Trico Limited	N	291000	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086574107	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	31 Jan 2024	3,440.00	0.00	Revenue	Driver Project Services Limited	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086575418	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	09 Feb 2024	3,440.00	0.00	Revenue	Driver Project Services Limited	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086577909	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	28 Feb 2024	5,160.00	0.00	Revenue	Driver Project Services Limited	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086580722	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	27 Mar 2024	3,440.00	0.00	Revenue	Driver Project Services Limited	N	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086572815	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	13 Feb 2024	2,838.00	0.00	Revenue	Morice Consulting Limited	N	291000	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086575960	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Contractor Payments	18 Feb 2024	1,812.00	0.00	Revenue	Morice Consulting Limited	N	291000	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086576418	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Day-Day Maintenance	16 Feb 2024	750.00	0.00	Revenue	Altorid Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0080021800	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Electricity Charges	07 Mar 2024	1,624.28	0.00	Revenue	British Gas	N	371100	Utilities - Gas
Hartlepool Borough Council	0086572815	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	17 Jan 2024	1,044.92	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572815	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Engineers TOS	17 Jan 2024	961.16	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086574374	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	IT Ptnrshp-Additional Service	25 Mar 2024	4,005.17	0.00	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086576360	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	21 Feb 2024	2,500.00	0.00	Revenue	AOC Architecture Ltd	N	291000	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086576950	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	05 Mar 2024	5,594.50	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086579282	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	13 Mar 2024	946.50	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086575410	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	07 Feb 2024	2,500.00	0.00	Revenue	De Mates Ryan Limited	N	291000	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086576785	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	22 Mar 2024	2,500.00	0.00	Revenue	DN Architecture Ltd	N	291000	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086578021	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	27 Feb 2024	2,500.00	0.00	Revenue	Purcell Architecture Ltd	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086580313	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	22 Mar 2024	11,156.00	0.00	Revenue	Purcell Architecture Ltd	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086572796	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	05 Jan 2024	3,075.00	0.00	Revenue	Tricolor Limited	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086573397	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	12 Jan 2024	3,030.00	0.00	Revenue	Tricolor Limited	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086578780	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees-Analysis/Survey Fees	13 Feb 2024	7,052.50	0.00	Revenue	Tricolor Limited	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086578209	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	ProfFees-Analysis/Survey Fees	15 Mar 2024	5,315.00	0.00	Revenue	Tricolor Limited	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086578243	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase-General Office Equip	15 Mar 2024	1,425.00	0.00	Revenue	RJ Group Ltd T/A Parklife Monitoring	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086578243	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase-General Office Equip	15 Mar 2024	972.00	0.00	Revenue	RJ Group Ltd T/A Parklife Monitoring	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086578243	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase-General Office Equip	15 Mar 2024	525.00	0.00	Revenue	RJ Group Ltd T/A Parklife Monitoring	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086578243	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Research & Development	22 Mar 2024	1,500.00	0.00	Revenue	Entol Academy LLP	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086572702	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	10 Jan 2024	580.21	0.00	Revenue	OneCom	N	217100	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086575135	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	14 Feb 2024	564.23	0.00	Revenue	OneCom	N	217100	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086578658	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	19 Mar 2024	582.43	0.00	Revenue	OneCom	N	217100	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086576636	Development, Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	13 Feb 2024	565.00	0.00	Capital	Hodgson Site Services Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086580305	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	22 Mar 2024	1,500.00	0.00	Revenue	Entol Academy LLP	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086575590	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	27 Feb 2024	1,381.20	0.00	Revenue	Network Rail	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086580001	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	28 Mar 2024	1,583.22	0.00	Revenue	Network Rail	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0086574188	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees -External Consultant	23 Jan 2024	1,650.00	0.00	Revenue	Crone Estate RE Carter J	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086575690	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Purchase - Computer Software	09 Feb 2024	1,500.00	0.00	Revenue	Korec	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086575430	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	16 Feb 2024	2,250.00	0.00	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575964	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	21 Feb 2024	618.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086576237	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	28 Feb 2024	1,232.41	0.00	Revenue	Glasdon UK Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575350	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	07 Feb 2024	663.75	0.00	Revenue	New Row Farm Nurseries	N	249999	Horicultural - Not Elsewhere Classified
Hartlepool Borough Council	0086573929	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19 Jan 2024	748.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086573929	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19 Jan 2024	3,760.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086573929	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19 Jan 2024	1,721.00	0.00	Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086580325	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	26 Mar 2024	600.00	0.00	Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086578792	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	26 Mar 2024	1,590.00	0.00	Revenue	Agrovista	N	249999	Horicultural - Not Elsewhere Classified
Hartlepool Borough Council	0086578467	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	26 Mar 2024	716.25	0.00	Revenue	Landscape Supply Company	N	241510	Horicultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086573739	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	19 Jan 2024	980.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086572859	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	19 Jan 2024	980.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086573741	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	19 Jan 2024	980.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086573742	Development, Neighbourhoods & Regulatory Services	Environmental Services	Water Charges	19 Jan 2024	1,300.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086572850	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	2,718.00	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572851	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	1,630.90	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572852	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	9,266.40	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572853	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	9,266.40	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572854	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	6,364.22	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572856	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	1,879.03	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572857	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	1,879.02	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572859	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	9,266.40	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572860	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	1,087.20	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572862	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09 Jan 2024	1,123.44	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575603	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	2,232.95	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575604	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	2,445.30	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575605	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	11,119.68	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575606	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	1,304.64	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575607	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	996.60	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575608	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	3,261.60	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575610	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	4,566.24	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575611	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Feb 2024	1,956.96	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575611	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	07 Feb 2024	11,119.68	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575612	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	07 Feb 2024	6,689.18	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576488	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	14 Feb 2024	1,463.20	0.00					

Hartlepool Borough Council	0086579873	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	26 Mar 2024	2,033.48	0.00	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0091031617	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Feb 2024	512.26	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086573275	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	17 Jan 2024	789.73	0.00	Revenue	Aircon Refrigeration	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086577536	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	12 Mar 2024	2,572.98	0.00	Revenue	Foster Refrigerator	N	111100	Catering - Equipment & Utensils
Hartlepool Borough Council	0091031613	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	23 Jan 2024	530.81	0.00	Revenue	GM Packaqua (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031614	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	01 Feb 2024	553.92	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031616	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	09 Feb 2024	521.54	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031623	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	26 Mar 2024	802.77	0.00	Revenue	GM Packaqua (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086576820	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	24 Feb 2024	2,472.93	0.00	Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086576411	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	05 Mar 2024	6,400.00	0.00	Revenue	Nifisk Limited	N	340000	Closets - Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086578898	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	20 Mar 2024	3,896.30	0.00	Revenue	Nifisk Limited	N	340000	Stationery
Hartlepool Borough Council	0086573915	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	19 Jan 2024	714.15	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086575657	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	06 Feb 2024	1,240.07	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086577536	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	09 Feb 2024	1,101.93	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086575658	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	15 Mar 2024	621.45	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086579589	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	19 Mar 2024	2,578.79	0.00	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086573267	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	23 Jan 2024	507.00	0.00	Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086577220	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	28 Feb 2024	537.14	0.00	Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086577222	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	28 Feb 2024	557.70	0.00	Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086574564	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap - Payments Under Contract	25 Jan 2024	31,482.43	0.00	Capital	Historic Property Restoration Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578147	Development, Neighbourhoods & Regulatory Services	General - NIP	Cap - Payments Under Contract	28 Feb 2024	81,841.00	0.00	Capital	Historic Property Restoration Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0021023963	Development, Neighbourhoods & Regulatory Services	General - Regen & NS	Cap - Payments Under Contract	27 Mar 2024	45,966.79	0.00	Capital	Def For Energy Security & Net Zero	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575459	Development, Neighbourhoods & Regulatory Services	Highway Maintenance	Maintenance-Contractor	06 Feb 2024	1,628.40	0.00	Revenue	Tees Valley Fencing and Gates Ltd	N	101200	Building Construction Materials - Fencing
Hartlepool Borough Council	0086576573	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	06 Mar 2024	520.00	0.00	Revenue	Middlebrookgroup	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086579290	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	17 Jan 2024	1,101.93	0.00	Revenue	Lighting Solutions Ltd	N	111100	Highway Equipment & Materials - Lighting
Hartlepool Borough Council	0086577929	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	20 Mar 2024	1,334.07	0.00	Revenue	Light and Energy Distribution Ltd	N	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086572603	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	03 Jan 2024	980.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086572600	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	05 Jan 2024	2,600.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086580791	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	26 Mar 2024	598.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086579292	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	12 Jan 2024	1,334.07	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086579601	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	28 Mar 2024	2,682.00	0.00	Revenue	Snafast Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086574082	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19 Jan 2024	950.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086574083	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19 Jan 2024	1,300.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086574482	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	26 Jan 2024	980.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086579322	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15 Mar 2024	534.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086576365	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	09 Feb 2024	1,300.00	0.00	Revenue	Aquam Water Services Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086579923	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19 Mar 2024	537.45	0.00	Revenue	Redact	N	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086579923	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19 Mar 2024	537.45	0.00	Revenue	Redact	N	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086579922	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15 Mar 2024	534.00	0.00	Revenue	W W Dresser	N	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086579322	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15 Mar 2024	534.00	0.00	Revenue	W W Dresser	N	241212	Horticultural - Weed Control
Hartlepool Borough Council	0086579459	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Prof Fees-Analysis/Survey Fees	26 Mar 2024	6,223.30	0.00	Revenue	Pavement Testing Services Limited	N	231810	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0086574897	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	30 Jan 2024	2,500.00	0.00	Revenue	Kainos Software Ltd	N	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086576359	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	08 Feb 2024	85,000.00	0.00	Revenue	Clear Channel UK Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086577584	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	23 Feb 2024	1,800.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577585	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	23 Feb 2024	858.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577821	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	27 Feb 2024	1,494.00	0.00	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086576001	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	28 Feb 2024	1,047.66	0.00	Revenue	Omser Scotland Ltd	N	231400	Highway Equipment & Materials - Street Lighting
Hartlepool Borough Council	0086577922	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	15 Mar 2024	800.00	0.00	Revenue	Dotted Eyes Limited T/A Miso	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575367	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	21 Feb 2024	1,350.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575369	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	21 Feb 2024	6,717.50	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575370	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	21 Feb 2024	3,150.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575592	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	28 Feb 2024	1,964.40	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575593	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	28 Feb 2024	1,505.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575595	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	28 Feb 2024	1,800.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576002	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Mar 2024	2,025.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575596	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	20 Mar 2024	2,700.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575599	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	20 Mar 2024	3,150.00	0.00	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572480	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	03 Jan 2024	598.00	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572789	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	12 Jan 2024	3,934.81	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086573387	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Feb 2024	1,428.53	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086579129	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	20 Mar 2024	1,471.06	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086575906	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	13 Feb 2024	580.00	0.00	Revenue	Total Resources (UK) Ltd	N	359999	Street & Traffic Management - Not Elsewhere Classified
Hartlepool Borough Council	0086578636	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	26 Mar 2024	2,047.50	0.00	Revenue	Valmont Stanton Ltd	N	181700	Environmental Services - Street Lighting
Hartlepool Borough Council	0086578375	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	26 Mar 2024	910.40	0.00	Revenue	Voltz Power Services Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086578377	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	26 Mar 2024	910.40	0.00	Revenue	Voltz Power Services Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086577994	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Training - Course Fees-Other	05 Jan 2024	660.00	0.00	Revenue	MRIV - Safety Training Ltd	N	281520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086572388	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	09 Jan 2024	11,552.39	0.00	Revenue	Crystal Purchasing DAC Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086573906	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	19 Jan 2024	8,138.62	0.00	Revenue	Crvstal Purchasing DAC Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086575060	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	09 Feb 2024	628.00	0.00	Revenue	Red Stag Materials Limited	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086578650	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	13 Mar 2024	677.50	0.00	Revenue	Keyline Civils Specialist Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577994	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	20 Mar 2024	942.00	0.00	Revenue	Red Stag Materials Limited	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086577994	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	20 Mar 2024	942.00	0.00	Revenue	Red Stag Materials Limited	N	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086574178	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	26 Jan 2024	1,360.00	0.00	Revenue	Seymour Plant & Equipment Ltd	N	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086576110	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	13 Feb 2024	830.91	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086579299	Development, Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	13 Mar 2024	1,728.96	0.00	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086573290	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	17 Jan 2024	775.00	0.00	Revenue	Albion Removers	N	241500	Financial Services - Grants
Hartlepool Borough Council	0086576783	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	16 Feb 2024	533.33	0.00	Revenue	Seymour Plant & Equipment Ltd	N	241500	Horticultural - Tools & Equipment
Hartlepool Borough Council	0086572538	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	05 Jan 2024	1,43						

Hartlepool Borough Council	0086577924	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	13 Mar 2024	1,624.00	0.00	Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086573340	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	23 Jan 2024	940.86	0.00	Revenue	Peterlee Town Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086576453	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28 Feb 2024	1,333.36	0.00	Revenue	Peterlee Town Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086578563	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Mar 2024	1,500.03	0.00	Revenue	Peterlee Town Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086574266	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	09 Feb 2024	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086576891	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28 Feb 2024	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086580522	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Mar 2024	1,160.00	0.00	Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086578316	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Mar 2024	633.40	0.00	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086578100	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Jan 2024	2,200.00	0.00	Revenue	Daniel Wallace	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086576140	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	14 Feb 2024	664.09	0.00	Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086578252	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	15 Mar 2024	622.00	0.00	Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574095	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Jan 2024	2,465.00	0.00	Revenue	Barry Yale	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574257	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Jan 2024	765.00	0.00	Revenue	Christopher Robin Raine	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574263	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Jan 2024	1,505.00	0.00	Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574268	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24 Jan 2024	1,340.00	0.00	Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573300	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	12 Jan 2024	2,430.00	0.00	Revenue	Garvin Hutchinson	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573920	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19 Jan 2024	2,550.00	0.00	Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572599	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	03 Jan 2024	2,550.00	0.00	Revenue	Jason Foster	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086573931	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19 Jan 2024	1,525.00	0.00	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573911	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19 Jan 2024	905.00	0.00	Revenue	Louise Appleby	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573926	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19 Jan 2024	1,250.00	0.00	Revenue	Michael Robinson	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574560	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	26 Jan 2024	2,105.00	0.00	Revenue	Moses George	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086574191	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	26 Jan 2024	2,786.59	0.00	Revenue	Nigel S Stewart	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086574562	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	26 Jan 2024	2,095.00	0.00	Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086573920	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	26 Jan 2024	680.00	0.00	Revenue	William Herwin Carlton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086578077	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Payment Of Grant	06 Mar 2024	185,889.60	0.00	Capital	James Leisure and Property Ltd	N	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0080021843	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	07 Mar 2024	100,000.00	0.00	Capital	Blackett Hart and Pratt LLP Client	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021830	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	07 Mar 2024	117,000.00	0.00	Capital	Freers Awkward Bunting	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021658	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	13 Feb 2024	116,000.00	0.00	Capital	Tilly Bailey & Irvine	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021658	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	13 Feb 2024	108,000.00	0.00	Capital	Tilly Bailey & Irvine	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021683	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Purchase Land & Buildings	13 Feb 2024	135,000.00	0.00	Capital	TJM Local Services	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086573609	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	17 Jan 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576389	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	13 Feb 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086580278	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	20 Mar 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576394	Development, Neighbourhoods & Regulatory Services	HR & Health and Safety	Training - Course Fees-Other	20 Mar 2024	800.00	0.00	Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575081	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase - General Materials/Eq	01 Feb 2024	585.00	0.00	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086572759	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	05 Jan 2024	672.00	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086572787	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	16 Jan 2024	696.00	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086575756	Development, Neighbourhoods & Regulatory Services	Logistics	Security System Maint	14 Feb 2024	1,615.58	0.00	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086580309	Development, Neighbourhoods & Regulatory Services	Logistics	Sub Contractors	28 Mar 2024	1,340.82	0.00	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086574885	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	30 Jan 2024	3,070.00	0.00	Capital	Academy Geomatics Ltd	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086574889	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	30 Jan 2024	2,895.00	0.00	Capital	Academy Geomatics Ltd	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086572556	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09 Jan 2024	806.00	0.00	Capital	Altior Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575326	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	01 Feb 2024	1,000.00	0.00	Capital	Hartlepool Pools Youth FC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086576094	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	01 Mar 2024	2,753.55	0.00	Capital	Nicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578853	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	18 Mar 2024	2,300.00	0.00	Capital	Tantcon Construction Limited	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086578989	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	12 Mar 2024	7,882.50	0.00	Capital	Tantcon Construction Limited	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580150	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19 Mar 2024	875.00	0.00	Capital	Tangent Construction Limited	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086580155	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	19 Mar 2024	2,100.00	0.00	Capital	Tangent Construction Limited	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086574874	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	06 Feb 2024	2,081.00	0.00	Capital	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086576245	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	09 Feb 2024	492.00	0.00	Capital	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086578381	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26 Mar 2024	1,562.36	0.00	Capital	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086575977	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	07 Feb 2024	575.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086575980	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	07 Feb 2024	575.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086576452	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	06 Mar 2024	1,235.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086577185	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	13 Mar 2024	1,353.99	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086577688	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	15 Mar 2024	1,235.00	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086578047	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	20 Mar 2024	5,051.36	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086578373	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26 Mar 2024	529.73	0.00	Capital	MRC Roads Limited	N	231100	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086578064	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	26 Feb 2024	-8,607.50	0.00	Capital	Seymour (Civil Eng Contractors) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086575199	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	14 Feb 2024	1,376.88	0.00	Capital	William Smith & Sons Limited	N	231000	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086575207	Development, Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	14 Feb 2024	667.74	0.00	Capital	William Smith & Sons Limited	N	231000	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086573203	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	12 Jan 2024	674.00	0.00	Revenue	Alphagraphics	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086573202	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	17 Jan 2024	562.68	0.00	Revenue	Alphagraphics	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086573351	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	17 Jan 2024	854.00	0.00	Revenue	Potts Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086575568	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	21 Feb 2024	4,200.00	0.00	Revenue	Potts Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086579413	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	13 Mar 2024	532.50	0.00	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086576432	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	16 Feb 2024	1,356.00	0.00	Revenue	Antais Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086576432	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	16 Feb 2024	1,737.50	0.00	Revenue	Antais Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086577185	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	05 Mar 2024	581.00	0.00	Revenue	Antais Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086577185	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	05 Mar 2024	1,356.00	0.00	Revenue	Antais Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086578393	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	19 Mar 2024	678.00	0.00	Revenue	Antais Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086575886	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	07 Feb 2024	2,246.76	0.00	Revenue	Canon (U K) Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086576697	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	21 Feb 2024	972.58	0.00	Revenue	Canon (U K) Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086573722	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	17 Jan 2024	686.21	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086574670	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	14 Feb 2024	918.00	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086578236	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	20 Mar 2024	3,124.11	0.00	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing



Hartlepool Borough Council	0086577633	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	20 Mar 2024	536.14	0.00	Revenue	Motor Parts Direct	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086573508	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	16 Jan 2024	1,185.42	0.00	Revenue	Northern Municipal Spares Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086574038	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	01 Feb 2024	2,040.00	0.00	Revenue	Palmer's Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086574135	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	13 Feb 2024	1,180.00	0.00	Revenue	Palmer's Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086575530	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	13 Feb 2024	1,700.00	0.00	Revenue	Palmer's Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578905	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	20 Mar 2024	2,065.00	0.00	Revenue	Palmer's Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086578262	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	20 Feb 2024	1,499.40	0.00	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086573909	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	19 Jan 2024	6,472.00	0.00	Revenue	Snafpost Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086576826	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	20 Feb 2024	2,349.00	0.00	Revenue	SAPURA UK Limited T/A Key Safe	N	381100	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086576171	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	28 Feb 2024	1,557.40	0.00	Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086573381	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	12 Jan 2024	844.00	0.00	Revenue	Viatec Uk Ltd	N	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0086575781	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	14 Feb 2024	860.00	0.00	Revenue	Viatec Uk Ltd	N	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0086578385	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	22 Mar 2024	1,720.00	0.00	Revenue	Viatec Uk Ltd	N	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0086574326	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	26 Jan 2024	33,150.00	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086574326	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	25 Jan 2024	963.27	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086576069	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	16 Feb 2024	33,425.57	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086577811	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	23 Feb 2024	34,348.14	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086579408	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	15 Mar 2024	35,541.00	0.00	Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086570110	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Cleaning of Buildings	10 Jan 2024	560.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	N	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086580316	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Cleaning of Buildings	20 Mar 2024	640.00	0.00	Revenue	Crystal Maids Commercial Cleaning Ltd	N	131330	Cleaning & Janitorial - Cleaning Service - Internal
Hartlepool Borough Council	0086580939	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatiable)	26 Mar 2024	1,496.80	0.00	Revenue	DWF Law LLP	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086580940	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Legal Fees (non vatiable)	26 Mar 2024	1,781.40	0.00	Revenue	DWF Law LLP	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086573712	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Maintenance-Contractor	17 Jan 2024	1,275.00	0.00	Revenue	Altiorid Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086577097	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Prof Fees - External Consultant	08 Mar 2024	600.00	0.00	Revenue	Radhouse Surveyors	N	152500	Consultancy - Property
Hartlepool Borough Council	0086578095	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Prof Fees - External Consultant	08 Mar 2024	11,966.00	0.00	Revenue	Radhouse Surveyors	N	152500	Consultancy - Property
Hartlepool Borough Council	0086572662	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Water Charges	05 Jan 2024	1,051.89	0.00	Revenue	Business Stream	N	371300	Utilities - Water
Hartlepool Borough Council	0086572663	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Water Charges	05 Jan 2024	1,156.15	0.00	Revenue	Business Stream	N	371300	Utilities - Water
Hartlepool Borough Council	0086571363	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	03 Jan 2024	533.59	0.00	Revenue	Whistl	N	300000	Mail Services
Hartlepool Borough Council	0086572687	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	19 Jan 2024	579.11	0.00	Revenue	Whistl	N	300000	Mail Services
Hartlepool Borough Council	0086574326	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	28 Mar 2024	534.72	0.00	Revenue	Whistl	N	300000	Mail Services
Hartlepool Borough Council	0086580003	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	28 Mar 2024	5,700.63	0.00	Revenue	Exterior Lighting Solutions Ltd	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086572788	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	17 Jan 2024	682.47	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086577737	Development, Neighbourhoods & Regulatory Services	Structural Maint	Purchase - General Materials/Eq	06 Mar 2024	2,400.00	0.00	Revenue	Snafpost Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086576574	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments TOS	06 Mar 2024	3,236.00	0.00	Capital	Middlesbrough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580316	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	09 Feb 2024	2,000.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086578105	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	22 Mar 2024	2,020.25	0.00	Capital	Jeremy Benn Associates	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086576061	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	28 Feb 2024	1,380.00	0.00	Capital	Tim Michie T/A Michie Group	N	152050	Consultancy - Property
Hartlepool Borough Council	0086579503	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	15 Mar 2024	1,627.50	0.00	Capital	Tim Michie T/A Michie Group	N	152050	Consultancy - Property
Hartlepool Borough Council	0086579594	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	09 Feb 2024	5,407.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086575335	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	09 Feb 2024	2,000.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086578106	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	28 Feb 2024	9,201.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0080021949	Development, Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	18 Mar 2024	12,000.00	0.00	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	008654760	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccss Fares	Maintenance-Contractor	01 Feb 2024	3,960.00	0.00	Revenue	Middlesbrough Environment City Trust Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	008654881	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccss Fares	Third PP - Bus Companies	01 Feb 2024	166,480.42	0.00	Revenue	Tees Valley Combined Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086572685	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccss Fares	Third PP - Bus Companies	21 Mar 2024	166,480.42	0.00	Revenue	Tees Valley Combined Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086580941	Development, Neighbourhoods & Regulatory Services	Sustainabl Trnsprt Conccss Fares	Third PP - Bus Companies	26 Mar 2024	166,480.42	0.00	Revenue	Tees Valley Combined Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086572642	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Maintenance-Contractor	26 Mar 2024	4,062.47	0.00	Revenue	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086572642	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	23 Jan 2024	18,684.33	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086572642	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26 Jan 2024	15,720.00	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086572642	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26 Jan 2024	13,800.62	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086572642	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26 Jan 2024	15,822.19	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086573168	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	26 Jan 2024	10,096.18	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086574832	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05 Mar 2024	2,251.20	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086575329	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05 Mar 2024	1,992.13	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086577508	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	05 Mar 2024	7,617.75	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086578637	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	12 Mar 2024	1,321.35	0.00	Revenue	Bloom Procurement Services Ltd	N	150000	Consultancy
Hartlepool Borough Council	0086576749	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	28 Feb 2024	1,100.00	0.00	Revenue	Different Bases Consulting Limited	N	151000	Consultancy - Business
Hartlepool Borough Council	0086574456	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	13 Feb 2024	19,476.18	0.00	Revenue	Local Partnerships LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086576754	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	14 Feb 2024	3,767.05	0.00	Revenue	Local Partnerships LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577387	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	13 Mar 2024	5,406.75	0.00	Revenue	Local Partnerships LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086573438	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	26 Jan 2024	1,070.68	0.00	Revenue	Elis Uk Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086576242	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	28 Feb 2024	1,070.68	0.00	Revenue	Elis Uk Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086579570	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	26 Mar 2024	1,070.68	0.00	Revenue	Elis Uk Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0080021607	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	13 Feb 2024	1,557.43	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021611	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	13 Feb 2024	1,190.82	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021631	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	13 Feb 2024	1,673.56	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021632	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	13 Feb 2024	2,023.71	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021696	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	13 Feb 2024	1,291.41	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021771	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	22 Feb 2024	1,624.16	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080021959	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	25 Mar 2024	1,658.72	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022032	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Mar 2024	1,024.39	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080022026	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Mar 2024	1,382.43	0.00	Revenue	Fuelgenie Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086575036	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	01 Feb 2024	2,115.53	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086575644	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	13 Feb 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086575778	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	16 Feb 2024	650.46	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086576826	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	27 Feb 2024	604.90	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086576847	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	05 Mar 2024	609.82	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086578091	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Pts	19 Mar 2024	562.56	0.00	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086578236	Development, Neighbourhoods & Regulatory Services										





Hartlepool Borough Council	0086576737	Finance, IT and Digital	Communications and Marketing	Advertising Costs	14 Feb 2024	1,597.22	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086578842	Finance, IT and Digital	Communications and Marketing	Advertising Costs	19 Mar 2024	1,597.22	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086580296	Finance, IT and Digital	Communications and Marketing	Advertising Costs	22 Mar 2024	1,597.22	0.00	Revenue	Hartlepool Life Ltd	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086572156	Finance, IT and Digital	Communications and Marketing	Delivery of Leaflets	03 Jan 2024	6,272.00	0.00	Revenue	Swift Advertising NE Ltd	N	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0086579932	Finance, IT and Digital	Communications and Marketing	Delivery of Leaflets	28 Mar 2024	6,272.00	0.00	Revenue	Swift Advertising NE Ltd	N	309999	Mail Services - Not Elsewhere Classified
Hartlepool Borough Council	0086572925	Finance, IT and Digital	Communications and Marketing	Design & Printing Services	12 Jan 2024	5,987.99	0.00	Revenue	Acorn Web Offset Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086579084	Finance, IT and Digital	Communications and Marketing	Design & Printing Services	26 Mar 2024	5,987.99	0.00	Revenue	Acorn Web Offset Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086580634	Finance, IT and Digital	Communications and Marketing	Design & Printing Services	26 Mar 2024	5,987.99	0.00	Revenue	Acorn Web Offset Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086570100	Finance, IT and Digital	Communications and Marketing	Purchase-Computer/Audio/Visual	13 Mar 2024	-16,360.70	0.00	Revenue	Granicus-Firmstep Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086572346	Finance, IT and Digital	Contact Centre	Office Consumables/Stationery	05 Jan 2024	787.80	0.00	Revenue	Digital ID Limited	N	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086578997	Finance, IT and Digital	Contact Centre	Purchase-General Office Equip	19 Mar 2024	1,861.20	0.00	Revenue	Digital ID Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577897	Finance, IT and Digital	Contact Centre	Purchase-General Office Equip	08 Mar 2024	1,861.20	0.00	Revenue	Digital ID Limited	N	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086577738	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	13 Mar 2024	77,290.00	0.00	Revenue	Granicus-Firmstep Limited	N	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086577757	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	13 Mar 2024	-16,360.70	0.00	Revenue	Granicus-Firmstep Limited	N	271516	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086578465	Finance, IT and Digital	Corporate Finance	Ins - Third Party Public Libty	26 Mar 2024	40,823.83	0.00	Revenue	Middlebrough Council	N	999999	Information Communication Technology - Services - Cloud Services
Hartlepool Borough Council	0086578642	Finance, IT and Digital	Corporate Finance	Office Consumables/Stationery	26 Mar 2024	690.00	0.00	Revenue	Bottomline Technologies Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086575828	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	20 Feb 2024	3,580.50	0.00	Revenue	BDO LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086576842	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	06 Mar 2024	9,880.00	0.00	Revenue	LG Futures Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086577014	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	19 Mar 2024	10,225.00	0.00	Revenue	The Teesside Pension Fund	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086575773	Finance, IT and Digital	Corporate Finance	Subscriptions	14 Feb 2024	780.00	0.00	Revenue	CIPFA Business Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086573014	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09 Jan 2024	1,000.00	0.00	Revenue	Neopost Credifon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021023972	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	13 Feb 2024	2,000.00	0.00	Revenue	Neopost Credifon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024114	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	05 Mar 2024	1,000.00	0.00	Revenue	Neopost Credifon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021024134	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15 Mar 2024	2,000.00	0.00	Revenue	Neopost Credifon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086572689	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19 Jan 2024	769.86	0.00	Revenue	Whist	N	300000	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086572404	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23 Jan 2024	601.53	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086573830	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09 Feb 2024	1,173.98	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086574651	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16 Feb 2024	891.33	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086577800	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	08 Mar 2024	595.15	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086577856	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	15 Mar 2024	906.25	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086578124	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	22 Mar 2024	512.65	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086579630	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	27 Mar 2024	665.28	0.00	Revenue	Whist	N	300000	Mail Services
Hartlepool Borough Council	0086576045	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	06 Feb 2024	1,192.00	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021702	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	13 Feb 2024	2,240.57	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021845	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	07 Mar 2024	2,295.52	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021998	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	28 Mar 2024	2,254.37	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021999	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Holding Code - Cash Overs	28 Mar 2024	2,263.45	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086578045	Finance, IT and Digital	Playlearnin&Childcare Places	Playlearnin&Childcare Places	07 Mar 2024	984.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086579019	Finance, IT and Digital	Playlearnin&Childcare Places	Playlearnin&Childcare Places	07 Mar 2024	984.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086580706	Finance, IT and Digital	Playlearnin&Childcare Places	Playlearnin&Childcare Places	22 Mar 2024	1,134.00	0.00	Revenue	Computershare Voucher Services	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086573294	Finance, IT and Digital	Prof Fees - Policy Checks	Prof Fees - Policy Checks	01 Feb 2024	1,202.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086579590	Finance, IT and Digital	Prof Fees - Police Checks	Prof Fees - Police Checks	28 Feb 2024	1,564.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086580189	Finance, IT and Digital	Prof Fees - Police Checks	Prof Fees - Police Checks	28 Feb 2024	1,896.00	0.00	Revenue	North East Regional Employers'	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086574280	Finance, IT and Digital	Removal Clinical Waste	Removal Clinical Waste	01 Feb 2024	6,935.12	0.00	Revenue	Initial Washroom Hygiene	N	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0080021749	Finance, IT and Digital	Telephone - Calls/Rental/Costs	Telephone - Calls/Rental/Costs	13 Feb 2024	1,885.36	0.00	Revenue	British Telecom Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021719	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	13 Feb 2024	880.00	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080021720	Finance, IT and Digital	ICT Holding Codes	Holding Code - Cash Overs	13 Feb 2024	2,310.00	0.00	Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086572199	Finance, IT and Digital	Performance & Consultation	Prof Fees - External Consultant	10 Jan 2024	9,358.14	0.00	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086576041	Finance, IT and Digital	Performance Management Misc	Subscriptions	15 Mar 2024	9,358.14	0.00	Revenue	The Copyright Licensing Agency Limited	N	179999	Educational - Not Elsewhere Classified
Hartlepool Borough Council	0086574172	Finance, IT and Digital	Revenues	Hired Security Services	24 Jan 2024	747.51	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086576718	Finance, IT and Digital	Revenues	Hired Security Services	28 Feb 2024	522.06	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086577892	Finance, IT and Digital	Revenues	Hired Security Services	28 Feb 2024	578.13	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086580031	Finance, IT and Digital	Revenues	Hired Security Services	26 Mar 2024	590.92	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086580703	Finance, IT and Digital	Revenues	Hired Security Services	26 Mar 2024	561.07	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086575636	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	07 Feb 2024	681.73	0.00	Revenue	Security Plus + Limited	N	201300	Financial Services - Cash Collection
Hartlepool Borough Council	0086575390	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	16 Feb 2024	1,038.80	0.00	Revenue	Wilkin Chapman Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578157	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	20 Mar 2024	639.00	0.00	Revenue	Wilkin Chapman Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086578318	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	26 Mar 2024	692.80	0.00	Revenue	Wilkin Chapman Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080021597	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	13 Feb 2024	1,119.02	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021610	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	13 Feb 2024	5,364.78	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021746	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	13 Feb 2024	4,553.14	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021748	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	13 Feb 2024	1,096.30	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021844	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07 Mar 2024	1,040.50	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021871	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	07 Mar 2024	5,194.42	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080021995	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28 Mar 2024	769.06	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080022012	Finance, IT and Digital	Revenues	Prof Fees - Bank Charges	28 Mar 2024	6,073.90	0.00	Revenue	Access UK Ltd T/A Pay360 Limited	N	201200	Financial Services - Banking
Hartlepool Borough Council	0086574228	Finance, IT and Digital	Revenues	Software User Fee	25 Mar 2024	1,050.00	0.00	Revenue	NEC Software Solutions UK Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086574733	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	30 Jan 2024	977.34	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086574734	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	30 Jan 2024	2,966.73	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086576815	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Feb 2024	752.95	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086576816	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	28 Feb 2024	5,625.64	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086578297	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	20 Mar 2024	1,793.34	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086579557	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Mar 2024	3,120.00	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086578299	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Mar 2024	1,455.22	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086579534	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26 Mar 2024	4,611.25	0.00	Revenue	Critiqom Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0086579652	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	26 Mar 2024	3,586.00	0.00	Revenue	CIPFA Business Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086575241	Finance, IT and Digital	Revenues & Benefits Central	Subscriptions	09 Feb 2024	1,320.00	0.00	Revenue	IRRV	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086572683	Finance, IT and Digital	Shared Services	General Postage Charges	19 Jan 2024	4,424.00	0.00	Revenue	Royal Mail Group Ltd	N	300000	Mail Services
Hartlepool Borough Council	0086571899	Finance, IT and Digital	Shared Services	IT Ptnrshp-Additional Service	29 Jan 2024	1,992.00	0.00	Revenue	IT Ptnrshp-Additional Service	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086577977	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	10 Jan 2024	125,314.89	0.00	Revenue	North Yorkshire Council	N	999999	Information Communication Technology - Other Local Authority
Hartlepool Borough Council	0080021670	Finance, IT and Digital	Shared Services	Subscriptions	13 Feb 2024	607.55						

Hartlepool Borough Council	0086574670	Legal	Legal Services	Prof Fees -Agency Sft-Supply	30 Jan 2024	2,122.55	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086574800	Legal	Legal Services	Prof Fees -Agency Sft-Supply	01 Feb 2024	1,138.50	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086575469	Legal	Legal Services	Prof Fees -Agency Sft-Supply	09 Feb 2024	3,193.04	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086575827	Legal	Legal Services	Prof Fees -Agency Sft-Supply	20 Feb 2024	2,838.66	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086576381	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Feb 2024	2,952.81	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086576766	Legal	Legal Services	Prof Fees -Agency Sft-Supply	05 Mar 2024	2,589.83	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	008657732	Legal	Legal Services	Prof Fees -Agency Sft-Supply	08 Mar 2024	2,754.12	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086577964	Legal	Legal Services	Prof Fees -Agency Sft-Supply	19 Mar 2024	2,796.40	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086578274	Legal	Legal Services	Prof Fees -Agency Sft-Supply	20 Mar 2024	2,800.15	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086579580	Legal	Legal Services	Prof Fees -Agency Sft-Supply	28 Mar 2024	2,655.82	0.00	Revenue	Sellick Partnership Limited	N	280000	Legal Services
Hartlepool Borough Council	0086572547	Legal	Legal Services	Prof Fees -Agency Sft-Supply	16 Jan 2024	2,479.20	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086573606	Legal	Legal Services	Prof Fees -Agency Sft-Supply	16 Jan 2024	1,300.00	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086574522	Legal	Legal Services	Prof Fees -Agency Sft-Supply	16 Feb 2024	850.00	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086578330	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Feb 2024	2,286.70	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086577172	Legal	Legal Services	Prof Fees -Agency Sft-Supply	21 Feb 2024	2,757.30	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086578076	Legal	Legal Services	Prof Fees -Agency Sft-Supply	20 Mar 2024	1,149.00	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086578136	Legal	Legal Services	Prof Fees -Agency Sft-Supply	22 Mar 2024	2,512.90	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086578136	Legal	Legal Services	Prof Fees -Agency Sft-Supply	22 Mar 2024	508.90	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086578330	Legal	Legal Services	Prof Fees -Agency Sft-Supply	26 Mar 2024	2,328.10	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086579331	Legal	Legal Services	Prof Fees -Agency Sft-Supply	25 Mar 2024	1,127.10	0.00	Revenue	Wombie Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086575236	Legal	Registration of Electors	Design & Printing Services	01 Feb 2024	792.00	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086575236	Legal	Registration of Electors	Design & Printing Services	01 Feb 2024	927.00	0.00	Revenue	Civica Election Services Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086577258	Legal	Registration of Electors	Equipment Maintenance	13 Mar 2024	14,191.83	0.00	Revenue	Civica UK Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086574675	Legal	Support to Members	Purchase -General Materials/Eq	01 Feb 2024	1,500.00	0.00	Revenue	Federation of British Artists Ltd	N	250000	Arts & Leisure Services
Hartlepool Borough Council	0086579243	Legal	Support to Members	Purchase -General Materials/Eq	07 Feb 2024	7,291.67	0.00	Revenue	Mark Lee Ltd	N	201700	Arts & Leisure Services - Events
Hartlepool Borough Council	0086579243	Legal	Training & Equality	Training - Course Fees-Other	12 Mar 2024	2,925.00	0.00	Revenue	QRanobox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086572258	Legal	Training & Equality	Training - Course Fees-Other	05 Jan 2024	1,050.00	0.00	Revenue	Skillgate Limited	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0000351690	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	12 Feb 2024	1,056.66	0.00	Revenue	ABILITY SMART	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000352676	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	21 Nov 2023	600.00	0.00	Revenue	DIRECT BEDS NORTH	Y	5712	EQUIP. FURNITURE, HOME FUR
Hartlepool Borough Council	0000352676	Adult & Community Based Services	Commissioning - Adults	Training - Course Fees-Other	07 Feb 2024	1,835.00	0.00	Revenue	ARGOS DIRECT CO.UK	Y	5712	WHOLESALE CLUBS
Hartlepool Borough Council	0000351822	Adult & Community Based Services	Direct Care & Support Team	Accommodation Expenses	07 Feb 2024	1,695.00	0.00	Revenue	DICKINSON CONSULTING	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000352040	Adult & Community Based Services	Direct Care & Support Team	Accommodation Expenses	30 Jan 2024	1,695.00	0.00	Revenue	DICKINSON CONSULTING	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000352197	Adult & Community Based Services	Direct Care & Support Team	Accommodation Expenses	25 Jan 2024	1,695.00	0.00	Revenue	DICKINSON CONSULTING	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000353067	Adult & Community Based Services	Direct Care & Support Team	Accommodation Expenses	13 Mar 2024	1,610.00	0.00	Revenue	DICKINSON CONSULTING	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000355144	Adult & Community Based Services	Direct Care & Support Team	Accommodation Expenses	04 Mar 2024	1,600.00	0.00	Revenue	DICKINSON CONSULTING	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000356520	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	25 Mar 2024	531.66	0.00	Revenue	Amazon.co.uk CDOG89Z25	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000352449	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	10 Jan 2024	997.50	0.00	Revenue	PAYPAL OUTDOORCYCL	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000351884	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	05 Feb 2024	835.43	0.00	Revenue	WWW.LYON.CO.UK	Y	7394	EQUIPMENT RENTAL&LEASING S
Hartlepool Borough Council	0000348171	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	05 Jan 2024	944.50	0.00	Revenue	HOWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000354414	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	04 Mar 2024	7,516.75	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000354917	Children & Joint Commissioning	Children and Families	Activities	18 Mar 2024	1,125.00	0.00	Revenue	ONE4ALL	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000356363	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19 Jan 2024	890.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000355220	Children & Joint Commissioning	Children and Families	Care Leavers Other	08 Mar 2024	1,548.92	0.00	Revenue	GATESHEAD COUNCIL INT	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000349198	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Oct 2023	749.00	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000355331	Children & Joint Commissioning	Children and Families	Cost of Travel	07 Mar 2024	840.00	0.00	Revenue	ARIBEN HARRISZDZPV	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000355694	Children & Joint Commissioning	Children and Families	Cost of Travel	29 Feb 2024	584.25	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000352371	Children & Joint Commissioning	Children and Families	Other Fuel Charges	16 Jan 2024	1,141.91	0.00	Revenue	E.ON NEXT	Y	4900	UTILS-ELCTRC. GAS, HEATING
Hartlepool Borough Council	0000354803	Children & Joint Commissioning	Children and Families	Other Fuel Charges	21 Mar 2024	845.84	0.00	Revenue	E.ON NEXT	Y	4900	UTILS-ELCTRC. GAS, HEATING
Hartlepool Borough Council	0000356625	Children & Joint Commissioning	Children and Families	Other Fuel Charges	29 Feb 2024	854.43	0.00	Revenue	E.ON NEXT	Y	4900	UTILS-ELCTRC. GAS, HEATING
Hartlepool Borough Council	0000356286	Children & Joint Commissioning	Children and Families	Other Fuel Charges	30 Jan 2024	517.57	0.00	Revenue	BRITISH GAS OTP	Y	4900	UTILS-ELCTRC. GAS, HEATING
Hartlepool Borough Council	0000348852	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09 Dec 2023	6,928.79	0.00	Revenue	PURFAL ARGOSDIRECT	Y	5399	WHOLESALE CLUBS
Hartlepool Borough Council	0000348699	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	14 Dec 2023	948.42	0.00	Revenue	BRITISH HEART FOUNDATI	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000356285	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	30 Jan 2024	726.95	0.00	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000349031	Children & Joint Commissioning	Children and Families	Soft PP - PS -Residential	22 Nov 2023	1,834.85	0.00	Revenue	BKG HOTEL AT BOOKING.C	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000348480	Children & Joint Commissioning	Early Intervention	Activities	21 Dec 2023	753.50	0.00	Revenue	BEAMISH MUSEUM LTD	Y	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000348852	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	09 Dec 2023	1,533.49	0.00	Revenue	B&M 595 - TESSBY LTD	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000354840	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	20 Mar 2024	831.93	0.00	Revenue	AMAZON 204-2331606-76	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000354877	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	19 Mar 2024	828.76	0.00	Revenue	Amazon.co.uk JR4Q30TUS	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000355329	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Mar 2024	809.06	0.00	Revenue	AMAZON 204-1573500-88	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000355434	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	05 Mar 2024	808.19	0.00	Revenue	AMAZON 204-0883280-05	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000355532	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	02 Mar 2024	803.27	0.00	Revenue	AMZNMaplex	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000355942	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Feb 2024	715.00	0.00	Revenue	Dunelm SoftFurnishings	Y	5712	EQUIP. FURNITURE, HOME FUR
Hartlepool Borough Council	0000355944	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Feb 2024	630.00	0.00	Revenue	AO RETAIL LIMITED	Y	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000355947	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	21 Feb 2024	526.21	0.00	Revenue	Dunelm SoftFurnishings	Y	5712	EQUIP. FURNITURE, HOME FUR
Hartlepool Borough Council	0000348088	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	08 Jan 2024	1,304.40	0.00	Revenue	PAYPAL PARENTSP/LUS	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000356422	Children & Joint Commissioning	Strategic Commissioning	Training - Course Fees-Other	21 Dec 2023	690.00	0.00	Revenue	SKILL FOR CARE	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000356601	Children & Joint Commissioning	Youth Service	Clothing & Uniforms Purchase	26 Mar 2024	698.00	0.00	Revenue	SO PERSONALEYEZ DESIG	Y	5699	ACCESSORY AND APPAREL STOR
Hartlepool Borough Council	0000355338	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06 Mar 2024	1,064.99	0.00	Revenue	IKEA LTD SHOP ONLINE	Y	5712	EQUIP. FURNITURE, HOME FUR
Hartlepool Borough Council	0000355344	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	06 Mar 2024	1,206.67	0.00	Revenue	IKEA LTD SHOP ONLINE	Y	5712	EQUIP. FURNITURE, HOME FUR
Hartlepool Borough Council	0000353482	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	07 Mar 2024	1,019.97	0.00	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000351031	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	15 Feb 2024	1,244.85	0.00	Revenue	ITS - www.its.co.uk	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000351090	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Tools	16 Feb 2024	719.96	0.00	Revenue	ITS - www.its.co.uk	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000350322	Development, Neighbourhoods & Regulatory Services	Construction Team	Books and Publications	31 Jan 2024	577.50	0.00	Revenue	CERTSURE LLP WEBSHOP	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000348891	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase-Computer/Audio/Visual	05 Dec 2023	687.50	0.00	Revenue	AMZNMaplex	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000345994	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Dec 2023	1,448.44	0.00	Revenue	HOWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000346973	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Dec 2023	628.79	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000346027	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Dec 2023	616.13	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000346339	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Jan 2024	1,295.59	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000346342	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Jan 2024	1,555.97	0.00	Revenue	HOWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000346343	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Jan 2024	622.82	0.00	Revenue	BESTWAY WHOLESALE	Y	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000346345	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Jan 2024	512.06	0.00	Revenue	BESTWAY WHOLESALE			



Hartlepool Borough Council	0000350278	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	03 Feb 2024	561.41	0.00	Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000351363	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	21 Feb 2024	800.00	0.00	Revenue	EXHAUST MANIA	Y	7538	AUTOMOTIVE SERVICE SHOPS
Hartlepool Borough Council	0000351386	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	01 Feb 2024	621.00	0.00	Revenue	ELEC DEALS	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000353480	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	09 Mar 2024	1,274.94	0.00	Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000353509	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	27 Feb 2024	523.30	0.00	Revenue	WWW.MOLSONGROUP.CO.UK	Y	7538	AUTOMOTIVE SERVICE SHOPS
Hartlepool Borough Council	0000354201	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	12 Mar 2024	1,361.50	0.00	Revenue	Parts Town UK Limited	Y	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000354652	Development, Neighbourhoods & Regulatory Services	Stores	General Material Purchases	21 Mar 2024	913.15	0.00	Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000346603	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	09 Jan 2024	8,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000351044	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	12 Feb 2024	8,000.00	0.00	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000355745	Finance, IT and Digital	Communications and Marketing	Training - Course Fees-Other	27 Feb 2024	550.00	0.00	Revenue	WWW.LOCAL.GOV.UK	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000355999	Legal	Legal Services	Subscriptions	20 Feb 2024	2,900.00	0.00	Revenue	WWW.IC.O.ORG.UK	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000352339	Legal	Support to Members	Purchase-General Office Equip	18 Jan 2024	833.33	0.00	Revenue	MARK LLOYD LIMITED	Y	5944	CLOCK, JEWELRY, WATCH, AND