



LOCAL GOVERNMENT TRANSPARENCY CODE
EXPENDITURE OVER £500 AND ALL GOVERNMENT PROCUREMENT CARD EXPENDITURE
QUARTER 1 - 2023/2024

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital or Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category - Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0080020624	Adult & Community Based Services	Cultural Services	Professional Artists Fees	20-Jun-23	1,763.05	0	Revenue	2 B Scene S L	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086554104	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	31-May-23	1,200.00	0	Revenue	222 Sports Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086556622	Children & Joint Commissioning	Access	Cost of Travel	23-Jun-23	648.95	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086556099	Children & Joint Commissioning	Children & Joint Commissioning	Cost of Travel	21-Jun-23	91.62	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550849	Children & Joint Commissioning	Access	Cost of Travel	18-Apr-23	929.78	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086556622	Children & Joint Commissioning	Children and Families	Children Act Section 17	23-Jun-23	2,048.74	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086556622	Children & Joint Commissioning	Children and Families	Children Act Section 17	23-Jun-23	2,719.76	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550849	Children & Joint Commissioning	Children and Families	Children Act Section 17	18-Apr-23	2,899.14	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550849	Children & Joint Commissioning	Children and Families	Children Act Section 17	18-Apr-23	5,984.89	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086556099	Children & Joint Commissioning	Children and Families	Children Act Section 17	23-Jun-23	5,933.68	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086556099	Children & Joint Commissioning	Children and Families	Children Act Section 17	23-Jun-23	6,578.18	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550803	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	21-Apr-23	2,460.30	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086555971	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	16-May-23	548.70	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550850	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Maintenance-Contractor	18-Apr-23	846.80	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04-May-23	960.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086555202	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	13-Jun-23	1,728.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04-Apr-23	2,400.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04-May-23	5,462.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552002	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	13-Jun-23	10,124.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04-Apr-23	13,822.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04-May-23	1,044.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	13-Jun-23	1,972.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04-May-23	2,753.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04-Apr-23	2,900.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552002	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	13-Jun-23	4,344.01	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04-Apr-23	6,922.50	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-May-23	863.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	931.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-May-23	1,280.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552002	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	13-Jun-23	1,618.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550849	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	18-Apr-23	1,638.71	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552002	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	13-Jun-23	2,304.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	3,200.00	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552240	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-May-23	24,815.10	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086552002	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	13-Jun-23	44,386.09	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086550624	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	57,715.90	0	Revenue	23 Taxis	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086553567	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Prof Fees - External Consultant	19-May-23	66,566.00	0	Revenue	4gloab Consulting Ltd	N	271430	Information Communication Technology - Software - Commercial Off-The-Sheff
Hartlepool Borough Council	0086555045	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	09-Jun-23	999.00	0	Revenue	4gloab Consulting Ltd	N	271430	Information Communication Technology - Software - Commercial Off-The-Sheff
Hartlepool Borough Council	0086555045	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	09-Jun-23	999.00	0	Revenue	4gloab Consulting Ltd	N	271430	Information Communication Technology - Software - Commercial Off-The-Sheff
Hartlepool Borough Council	0086555045	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	09-Jun-23	999.00	0	Revenue	4gloab Consulting Ltd	N	271430	Information Communication Technology - Software - Commercial Off-The-Sheff
Hartlepool Borough Council	0086551922	Children & Joint Commissioning	Children & Joint Commissioning	Schools General	09-May-23	1,237.50	0	Capital	5d Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086553923	Children & Joint Commissioning	Children & Joint Commissioning	Schools General	26-May-23	1,237.50	0	Capital	5d Compliance Limited	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086551708	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26-Apr-23	646.77	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086553025	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16-May-23	647.52	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086552835	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12-May-23	758.81	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086552509	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	09-May-23	2,024.30	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086550953	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	18-Apr-23	739.40	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086555137	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	13-Jun-23	3,220.50	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086555924	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	16-Jun-23	3,966.63	0	Revenue	A & G Electrical Distributors Limited	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086553287	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	19-May-23	967.50	0	Revenue	A Hill & Sons	N	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086553307	Children & Joint Commissioning	Children and Families	Prof Fees -Agency SH-Supply	09-Jun-23	573.50	0	Revenue	A P and D Consultancy	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086553310	Children & Joint Commissioning	Children and Families	Prof Fees -Agency SH-Supply	31-May-23	663.00	0	Revenue	A P and D Consultancy	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060532412	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27-Jun-23	4,429.80	0	Revenue	Abbeville Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532411	Adult & Community Based Services	Commissioning - Adults	Third PP - IS -EMl Residential	27-Jun-23	6,511.44	0	Revenue	Abbeville Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553219	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	16-May-23	519.84	0	Revenue	Abbie Smith Childcare	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553219	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	16-May-23	519.84	0	Revenue	Abbie Smith Childcare	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086556485	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	23-Jun-23	935.70	0	Revenue	Abbie Smith Childcare	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086556485	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	23-Jun-23	935.70	0	Revenue	Abbie Smith Childcare	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553839	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	30-May-23	761.17	0	Revenue	Abbott Toxicology Ltd	N	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086553787	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10-May-23	1,761.62	0	Revenue	Abbott Toxicology Ltd	N	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086555960	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	23-Jun-23	782.80	0	Revenue	Abbott Toxicology Ltd	N	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086551692	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	886.83	0	Revenue	Abbott Toxicology Ltd	N	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086551255	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	10-May-23	4,571.18	0	Revenue	ABC Counselling Play Therapy	N	312202	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0086551271	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	21-Apr-23	966.43	0	Revenue	Access Hire Nationwide Ltd	N	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086551916	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	03-May-23	1,550.00	0	Revenue	Access Hire Nationwide Ltd	N	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086554006	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	30-May-23	1,572.86	0	Revenue	Access Hire Nationwide Ltd	N	241511	Horticultural - Tools & Equipment - Hire
Hartlepool Borough Council	0086555733	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	28-Jun-23	4,875.00	0	Revenue	Access UK Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086547890	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06-Apr-23	642.87	0	Revenue	Acorn Care and Education	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086552377	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	16-May-23	1,534.26	0	Revenue	Action for Children	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552630	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	16-May-23	884.64	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086554303	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	02-Jun-23	1,777.04	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086556264	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28-Jun-23	2,467.68	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086556264	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	16-May-23	560.80	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086552632	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	16-May-23	841.20	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086554302	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	02-Jun-23	841.20	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086548883	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	06-Apr-23	1,142.80	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086552628	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	16-May-23	1,746.00	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086554301	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	02-Jun-23	1,746.00	0	Revenue	Active Care Group - Granville Lodge	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086556265	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	02-Jun-23	1,746.00	0					

Hartlepool Borough Council	0086552164	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	957.60	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086550650	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	1,012.50	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552925	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	1,641.60	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554751	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28-Jun-23	2,188.80	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086553875	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-Jun-23	2,384.60	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552185	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-Jun-23	2,462.40	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550648	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	2,700.00	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086552189	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	3,884.70	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552163	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	5,061.60	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086553310	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	5,067.00	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086553310	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	5,198.40	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552795	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12-May-23	5,274.75	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086550652	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	5,737.50	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086555303	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	6,566.40	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552186	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	6,840.00	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086555291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	8,107.20	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552192	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	05-May-23	9,986.40	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554749	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28-Jun-23	10,123.20	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086550647	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	10,125.00	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086550649	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	10,143.75	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086555309	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	12,585.60	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086550653	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	13,162.50	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086555297	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16-Jun-23	13,680.00	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552797	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12-May-23	13,837.50	0	Revenue	Ad Astra Academy Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086555299	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	20,246.40	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550651	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	21,262.50	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552561	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09-Jun-23	1,270.00	0	Revenue	Ad Astra Academy Trust	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086551221	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	21-Apr-23	6,580.00	0	Revenue	Ad Astra Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086556111	Corporate	Accommodation	Security System Maint	20-Jun-23	601.50	0	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553288	Corporate	Accommodation	Security System Maint	17-May-23	691.51	0	Revenue	ADT Fire & Security PLC	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554320	Adult & Community Based Services	Cultural Services	Equipment Hire	02-Jun-23	900.00	0	Revenue	Advanced Mobility Solutions Ltd	N	261000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086556205	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28-Jun-23	508.71	0	Revenue	AEBI Schmidt UK Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086553963	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	30-May-23	748.28	0	Revenue	AEBI Schmidt UK Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086550055	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	14-Apr-23	877.67	0	Revenue	AEBI Schmidt UK Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086552756	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	12-May-23	1,198.14	0	Revenue	AEBI Schmidt UK Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086555333	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-Jun-23	1,615.42	0	Revenue	AEBI Schmidt UK Limited	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0080020409	Adult & Community Based Services	Cultural Services	Professional Artists Fees	03-May-23	15,000.00	0	Revenue	Agency for the Performing Arts	N	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086555537	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	16-Jun-23	608.80	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086555337	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	16-Jun-23	601.60	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086555537	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	16-Jun-23	601.60	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086555537	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	16-Jun-23	932.80	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086555374	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	16-Jun-23	1,696.00	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086553794	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	24-May-23	1,135.00	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086553794	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	24-May-23	3,696.00	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086553794	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	24-May-23	3,696.00	0	Revenue	Agrovista	N	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086552091	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	12-May-23	721.35	0	Revenue	Aircon Refrigeration	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086549704	Finance, IT and Digital	Benefits	Subscriptions	04-Apr-23	650.00	0	Revenue	Airey Consultancy Services Limited	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086555368	Adult & Community Based Services	Employment & Skills	Purchase - General Materials/Eq	16-Jun-23	570.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086555368	Adult & Community Based Services	Employment & Skills	Purchase - General Materials/Eq	16-Jun-23	578.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086552318	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees - External Consultant	12-May-23	580.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086553120	Adult & Community Based Services	Locality & Safeguarding Team	Purchase - General Materials/Eq	15-May-23	870.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086548642	Adult & Community Based Services	Locality & Safeguarding Team	Purchase - General Office Equip	28-Apr-23	1,497.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086552812	Children & Joint Commissioning	Youth Service	Purchase - General Furniture	12-May-23	1,020.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086552812	Children & Joint Commissioning	Youth Service	Purchase - General Furniture	12-May-23	1,020.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086553122	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Furniture	16-May-23	5,498.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086556128	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Purchase - General Materials/Eq	20-Jun-23	616.00	0	Revenue	Albany Office Equipment Limited	N	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086553704	Development, Neighbourhoods & Regulatory Services	Public Health - Substance Misuse	Training - Course Fees-Other	16-Jun-23	850.00	0	Revenue	Alcohol Research UK	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552940	Children & Joint Commissioning	School Fees	School Fees	20-Jun-23	20,464.34	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552941	Children & Joint Commissioning	School Fees	School Fees	16-May-23	20,464.34	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552935	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552936	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552937	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552938	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552939	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086552942	Children & Joint Commissioning	School Fees	School Fees	16-May-23	21,533.22	0	Revenue	ALD Group Ltd	N	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086556592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-Jun-23	577.64	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086550608	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04-Apr-23	800.00	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086550609	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04-Apr-23	4,366.65	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086551344	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	5,198.40	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086553614	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	5,718.24	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086553614	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	6,498.00	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086556592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-Jun-23	10,292.83	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086556592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-Jun-23	11,696.40	0	Revenue	Aldersyde Day Nursery Limited	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060523764	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	03-Apr-23	7,553.68	0	Revenue	Alexandra House	N	321117	Social Community Care Supplies & Services - Residential Care
Hartlepool Borough Council	0060526483	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	02-May-23	8,580.96	0	Revenue	Alexandra House	N	321117	Social Community Care Supplies & Services - Residential Care
Hartlepool Borough Council	0060528677	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30-May-23	8,580.96	0	Revenue	Alexandra House	N	321117	Social Community Care Supplies & Services - Residential Care
Hartlepool Borough Council	0060532433	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	27-Jun-23	8,580.96	0	Revenue	Alexandra House	N	321117	Social Community Care Supplies & Services - Residential Care
Hartlepool Borough Council	0021023332	Legal	Holding Acc - Legal	Grants to Vol. Com & Soc Organ	16-May-23	5,708.10	0	Revenue	Alice House Hospice	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086556325	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	27-Jun-23	941.60	0	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086556313	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	16-Jun-23	1,446.70	0	Revenue	Alison Black Ltd Trading as Sportmax	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0060523764	Packages of Care-Older People	Third PP - IS - EM Nursing	Third PP - PS - Residential	03-Apr-23	6,200.00	0	Revenue	Alison House Thornaby Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing &

Hartlepool Borough Council	0086554552	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun-23	12,119.64	0 Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086555598	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21-Jun-23	14,450.34	0 Revenue	AMJ Support Services	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086556406	Adult & Community Based Services	Cultural Services	Contractor Payments	28-Jun-23	600.00	0 Revenue	Army Orr	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086552422	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	519.94	0 Revenue	Army's Childminding	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086557343	Children & Joint Commissioning	D5G - Early Years Block LA Spe	Other Transfer Payments	28-Jun-23	935.71	0 Revenue	Army's Childminding	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060523800	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	752.31	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523689	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	03-Apr-23	2,692.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526441	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	02-May-23	3,060.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528736	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30-May-23	3,060.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523255	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	27-Jun-23	3,060.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523255	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	06-Jun-23	19,541.40	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526518	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02-May-23	21,675.95	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528653	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30-May-23	22,060.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532354	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27-Jun-23	22,060.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526505	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	12,579.19	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528668	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	12,656.00	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523687	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	15,382.23	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523253	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	27-Jun-23	16,317.71	0 Revenue	Anchor Carehomes Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086555304	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	14-Jun-23	2,425.00	0 Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552391	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-May-23	3,180.00	0 Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550064	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	12-Apr-23	4,115.00	0 Revenue	Andrew McDermott	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555138	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	13-Jun-23	900.00	0 Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086550622	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	1,150.00	0 Revenue	Andrew Steele	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086552489	Corporate	Accommodation	Holding Code - Cash Overs	09-Jun-23	48,252.00	0 Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086550743	Corporate	Accommodation	Holding Code - Cash Overs	25-Apr-23	81,043.47	0 Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086550939	Corporate	Accommodation	Holding Code - Ext Schl Sndrd	25-Apr-23	4,057.80	0 Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086550940	Corporate	Accommodation	Water Charges	09-Jun-23	11,419.36	0 Revenue	Anglian Water Business (National) Ltd	N	371300	Utilities - Water
Hartlepool Borough Council	0086555271	Adult & Community Based Services	General - Adult	Cap -Professional Consultants	14-Jun-23	10,775.00	0 Capital	Anne Bonnar	N	151900	Consultancy - Management
Hartlepool Borough Council	0086553920	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	23-May-23	1,136.00	0 Capital	Anso Signs	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086550471	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	19-Apr-23	1,260.00	0 Capital	Anso Signs	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086550473	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	23-May-23	565.50	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086553812	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	23-May-23	565.50	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086555952	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	20-Jun-23	565.50	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086550473	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12-Apr-23	678.00	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086550473	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12-Apr-23	1,042.50	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086550473	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	12-Apr-23	1,356.00	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086553812	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	23-May-23	1,356.00	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086555952	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	20-Jun-23	1,356.00	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086556703	Development, Neighbourhoods & Regulatory Services	Other Office Services	Paper Supplies	23-Jun-23	1,356.00	0 Revenue	Antalis Limited	N	341000	Stationery - Paper Products
Hartlepool Borough Council	0086551498	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	25-Apr-23	1,500.00	0 Revenue	APL Media Limited	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0060523746	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	2,558.20	0 Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526403	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	2,558.20	0 Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532414	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	2,919.64	0 Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528682	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	7,928.17	0 Revenue	Appleby Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086551848	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	EmpExp - Medical Referrals/Exp	28-Apr-23	2,869.00	0 Revenue	APSE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086556606	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Subscriptions	26-Apr-23	2,337.00	0 Revenue	APSE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555953	Adult & Community Based Services	Children & Joint Commissioning	Employment & Skills	14-Jun-23	729.60	0 Revenue	Arco Limited	N	220000	Health & Safety
Hartlepool Borough Council	0086549944	Adult & Community Based Services	Children & Joint Commissioning	Early Intervention	12-Apr-23	1,412.50	0 Revenue	Ardo Medical Ltd	N	311000	Healthcare - Consumables
Hartlepool Borough Council	0086551805	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	28-Apr-23	5,825.00	0 Revenue	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086551805	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	28-Apr-23	11,650.00	0 Revenue	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086551805	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Prof Fees -External Consultant	28-Apr-23	11,650.00	0 Revenue	Artelia Projects UK Ltd	N	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0086553710	Children & Joint Commissioning	Children and Families	Third PP - PS -Short Term Supp	23-May-23	3,510.00	0 Revenue	Artemis Support Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553750	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	23-May-23	4,562.00	0 Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086552127	Corporate	Corporate	Prof Fees -External Consultant	04-May-23	4,143.00	0 Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086548564	Legal	Municipal & Parliamentary Elec	Purchase -General Materials/Eq	10-May-23	650.00	0 Revenue	Artistic Solutions Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086556377	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	23-Jun-23	4,401.95	0 Revenue	Ascent Academies Trust T/A	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086553541	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	8,800.00	0 Revenue	Ascent Academies Trust T/A	N	171011	Education - School Services
Hartlepool Borough Council	0086549671	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	23,291.39	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086550449	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	19-Apr-23	24,157.00	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549675	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	24,456.44	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549678	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	24,456.44	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549679	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	24,456.44	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549682	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	24,456.44	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549689	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	06-Apr-23	28,199.26	0 Revenue	Ashbrooke School	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086549743	Adult & Community Based Services	Community Hubs	Books and Publications	06-Apr-23	729.43	0 Revenue	Askews Library Services Limited	N	171113	Education - Library Books
Hartlepool Borough Council	0086550600	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	ProfFees -Analysis/Survey Fees	03-Apr-23	1,799.00	0 Revenue	ASP Associates (Use 7510950/00)	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086553302	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - Safety Equipment	17-May-23	684.48	0 Revenue	Aspl Safety Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552838	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Block LA Spen	16-May-23	26,112.21	0 Revenue	Aspris Children's Services Ltd	N	171040	Education - Educational Placements
Hartlepool Borough Council	0060523707	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	03-Apr-23	4,480.00	0 Revenue	Aster Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523734	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	27-Jun-23	4,910.08	0 Revenue	Aster Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528708	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30-May-23	5,263.36	0 Revenue	Aster Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086553919	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Subscriptions	26-May-23	1,900.00	0 Revenue	Atlas Certification	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553422	Children & Joint Commissioning	Children & Joint Commissioning	D5G - High Needs Top Up Payments	07-Jun-23	1,324.73	0 Revenue	ATherapy Ltd	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086552666	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Maintenance - DSO	16-Jun-23	1,230.00	0 Revenue	Auto Electrical Solutions Limited	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086553094	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-May-23	575.00	0 Revenue	Auto Electrics (Teesside) Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086552113	Construction Team	Construction Team	Tools	14-Apr-23	650.50	0 Revenue	B E S	N	1016000	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0086553758	Children & Joint Commissioning	Children & Joint Commissioning	Public Health - Health Checks	23-May-23	2,665.50	0 Revenue	Bankhouse Surgery	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086555315	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	14-Jun-23	671.00	0 Revenue	Barhale Construction Services Ltd	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086551806	Children & Joint Commissioning	Children and Families	Prof Fees -Agency ST-Supply	28-Apr-23	1,944.00	0 Revenue	Barardo's	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086551323	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25-Apr-23	3,343.66	0 Revenue	Barardo's	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086556232	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,343.66	0 Revenue	Barardo's	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086553805	Children & Joint Commissioning	Children and Families	Training Crse Pro	16-May-23	1,125.00	0 Revenue	Barardos Tees Valley Services	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086550326	Children & Joint Commissioning	Children and Families	Training Crse Pro	19-Apr-23	6,340.00	0 Revenue	Barardos Tees Valley Services	N	2	

Hartlepool Borough Council	0086549992	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	12-Apr-23	1,848.00	0	Revenue	BDO LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086554108	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13-Jun-23	4,166.67	0	Revenue	Beaumont Hill Academy T/A The Education	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086556984	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap-Payments Under Contract	27-Jun-23	49,188.00	8,198.00	Capital	Beckett Rankine Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086555366	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Maintenance - DSO	16-Jun-23	2,381.40	0	Revenue	Bell Truck Sales Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086552131	Adult & Community Based Services	Adult Education	Training Crse Pro	04-May-23	720.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086556582	Children & Joint Commissioning	Children and Families	Children Act Section 17	23-Jun-23	13,822.25	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554587	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	13-Jun-23	634.50	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086548604	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	18-Apr-23	683.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551882	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	28-Apr-23	1,610.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	3,795.16	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	3,795.16	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551070	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	513.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	513.46	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	513.46	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	547.20	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	547.20	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	641.82	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551071	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	850.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554640	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07-Jun-23	899.98	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554417	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	1,026.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554417	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	1,155.28	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	1,283.64	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	1,368.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	1,368.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554416	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	1,846.80	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	1,915.20	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554417	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	2,026.80	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554417	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	2,052.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554416	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	2,280.15	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554416	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Jun-23	2,310.56	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	2,462.40	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	2,702.40	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	2,702.40	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551067	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	2,736.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553244	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-May-23	2,736.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553243	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	3,040.20	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086548966	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19-Apr-23	3,795.16	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	3,795.16	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551066	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	5,742.60	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554415	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06-Jun-23	3,261.59	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551736	Children & Joint Commissioning	Purchase-Computer/Audio/Visual	Purchase-Computer/Audio/Visual	04-May-23	10,944.00	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551066	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	16-Jun-23	11,287.50	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086555105	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	16-Jun-23	11,287.50	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551067	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grants & Donations	18-Apr-23	621.30	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086556675	Children & Joint Commissioning	Early Intervention	Grants & Donations	16-Jun-23	7,305.90	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086552140	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	04-May-23	697.20	0	Revenue	Belle Vue Community Sports	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086555809	Children & Joint Commissioning	General - Children &JC	Cap-Payments Under Contract	20-Jun-23	850.00	0	Capital	Ben Fullbrook	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086552270	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	05-May-23	1,713.00	0	Revenue	Bennett Workplace Solutions Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552271	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	03-May-23	3,686.00	0	Revenue	Bennett Workplace Solutions Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086523712	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	05-Apr-23	3,225.88	0	Revenue	Benton Care Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086526455	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS -Residential	02-May-23	3,778.20	0	Revenue	Benton Care Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086528715	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	30-Jun-23	3,778.20	0	Revenue	Benton Care Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086532379	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	27-May-23	3,778.20	0	Revenue	Benton Care Services Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086552884	Children & Joint Commissioning	Early Intervention	Homeless Payments	16-May-23	14,058.88	0	Revenue	Bernicia Group	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551607	Adult & Community Based Services	Adult & Community Based Services	Purchase-Computer/Audio/Visual	26-Apr-23	1,910.00	0	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086551607	Adult & Community Based Services	Adult & Community Based Services	Purchase-Computer/Audio/Visual	26-Apr-23	1,910.00	0	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086551607	Adult & Community Based Services	Adult & Community Based Services	Purchase-Computer/Audio/Visual	25-Apr-23	3,605.00	0	Revenue	Bibliographic Data Services Ltd	N	171060	Education - Library Services
Hartlepool Borough Council	0086553495	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	19-May-23	4,845.18	0	Revenue	Bibliotheca Ltd	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086551621	Development, Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	10-May-23	1,399.75	0	Revenue	Biffa Waste Services Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086549792	Development, Neighbourhoods & Regulatory Services	Environmental Services	Removal-General Waste	10-May-23	1,835.75	0	Revenue	Biffa Waste Services Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537639	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	10-May-23	3,042.90	0	Revenue	Biffa Waste Services Limited	N	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086550047	Development, Neighbourhoods & Regulatory Services	LTP	Cap-Payments Under Contract	12-Apr-23	2,235.00	0	Capital	Billinghamst George & Partners	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086550044	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees -External Consultant	14-Apr-23	845.00	0	Revenue	Billinghamst George & Partners	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086549531	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	14,580.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553018	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	912.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553019	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	1,013.20	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	1,217.25	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	2,362.50	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553019	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	2,872.80	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553016	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	3,830.40	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	5,608.80	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550668	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	5,737.50	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553017	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	7,660.80	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553019	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	9,439.20	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553757	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	10,670.40	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553017	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	11,491.20	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553757	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	24,897.60	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086544530	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06-Apr-23	2,454.54	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553230	Children & Joint Commissioning	Grants & Donations	Grants & Donations	23-May-23	530.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550674	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06-Apr-23	1,645.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550678	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	06-Apr-23	9,000.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550673	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	06-Apr-23	1,645.00	0	Revenue	Bishop Hogarth Catholic Education Trust	N	171020	

Hartlepool Borough Council	0086550623	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	785.90	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086556633	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28-Jun-23	882.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552405	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	910.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552370	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	920.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552409	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28-Jun-23	936.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552408	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	1,132.50	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552419	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	1,184.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086553188	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26-May-23	1,250.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552422	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	2,025.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086556632	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28-Jun-23	2,250.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086552417	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12-May-23	2,875.00	0 Revenue	BlueLine Taxis/Navigation Taxis	N	360000	Passenger Transport
Hartlepool Borough Council	0086551434	Adult & Community Based Services	Community Hubs	Books and Publications	26-Apr-23	954.03	0 Revenue	Bolinda UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086550163	Adult & Community Based Services	Community Hubs	Books and Publications	19-Apr-23	972.98	0 Revenue	Bolinda UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086551321	Adult & Community Based Services	Community Hubs	Books and Publications	25-Apr-23	1,619.79	0 Revenue	Bolinda UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086551339	Adult & Community Based Services	Community Hubs	Multimedia Materials	25-Apr-23	1,169.27	0 Revenue	Bolinda UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086556608	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	27-Jun-23	2,500.00	0 Revenue	Bolinda UK Ltd	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086555944	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	16-Jun-23	8,880.00	0 Revenue	Border Group Ltd	N	130000	Cleaning & Janitorial
Hartlepool Borough Council	0080020401	Finance, IT and Digital	Shared Services	Subscriptions	03-May-23	1,972.12	0 Revenue	Bottomline Technologies	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0080020527	Finance, IT and Digital	Shared Services	Subscriptions	07-Jun-23	1,972.12	0 Revenue	Bottomline Technologies	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086552521	Legal	Support to Members	Accommodation Expenses	09-May-23	935.00	0 Revenue	Bournemouth Convention Bureau Ltd	N	216000	Human Resources - Accommodation
Hartlepool Borough Council	0086553709	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	26-May-23	1,575.00	0 Revenue	Brainbox Studios	N	340000	Stationery
Hartlepool Borough Council	0060523775	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	03-Apr-23	2,595.04	0 Revenue	Brandon Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526410	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	02-May-23	2,757.40	0 Revenue	Brandon Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526256	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30-May-23	2,919.76	0 Revenue	Brandon Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532406	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	03-Apr-23	2,919.76	0 Revenue	Brandon Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555189	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	14-Jun-23	512.13	0 Revenue	Breedon Trading Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086554118	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	30-May-23	516.10	0 Revenue	Breedon Trading Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086555711	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	23-Jun-23	1,688.19	0 Revenue	Breedon Trading Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086549310	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	04-Apr-23	541.45	0 Revenue	Brentnag Ltd	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086549310	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Wetside Supplies	04-Apr-23	785.00	0 Revenue	Brentnag Limited	N	241000	Horticultural - Chemicals
Hartlepool Borough Council	0086552376	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28-Apr-23	2,043.83	0 Revenue	Bridgman IBC Limited	N	201700	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523786	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	2,304.76	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526388	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	02-May-23	614.71	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528777	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	30-May-23	981.93	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528734	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	30-May-23	3,064.29	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526446	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	02-May-23	3,157.14	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532408	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	27-Jun-23	4,163.71	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523742	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	03-Apr-23	6,035.72	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523740	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	03-Apr-23	5,384.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526466	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	02-May-23	5,384.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528704	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	30-May-23	5,384.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532406	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	27-Jun-23	6,680.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526526	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	27,400.71	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523737	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	29,943.58	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528642	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	31,284.71	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532403	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	36,404.31	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523738	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	03-Apr-23	2,692.00	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526407	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	02-May-23	2,692.00	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528768	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30-May-23	2,692.00	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532404	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	27-Jun-23	3,940.00	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526528	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	02-May-23	28,692.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528646	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	30-May-23	28,692.00	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532401	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	27-Jun-23	36,926.31	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523735	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	03-Apr-23	37,616.25	0 Revenue	Brierion Lodge	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528651	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30-May-23	22,938.72	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526522	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	02-May-23	24,076.29	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532402	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	27-Jun-23	24,848.96	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523736	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	03-Apr-23	26,294.43	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528771	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30-May-23	2,600.00	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532405	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27-Jun-23	3,342.85	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526456	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02-May-23	4,085.72	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523739	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	03-Apr-23	4,178.57	0 Revenue	Brierion Lodge	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086530231	Children & Joint Commissioning	Early Intervention	Purchase - Vehicle Parts	25-Apr-23	1,020.00	0 Revenue	British Heart Foundation	N	313300	Healthcare - Equipment
Hartlepool Borough Council	0080020435	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Telephone - Calls/Rental/Costs	05-May-23	912.75	0 Revenue	British Telecom Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086551074	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28-Apr-23	1,418.34	0 Revenue	British Telecommunications Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086551072	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28-Apr-23	1,850.00	0 Revenue	British Telecommunications Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086551073	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Telephone - Calls/Rental/Costs	28-Apr-23	9,500.37	0 Revenue	British Telecommunications Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086553597	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Payments Under Contract	31-May-23	8,962.02	0 Capital	British Telecommunications Plc	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086557009	Children & Joint Commissioning	Youth Service	Subscriptions	27-Jun-23	630.00	0 Revenue	British Youth Council	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553657	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26-May-23	2,640.00	0 Revenue	Brook Young People	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086553673	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	26-May-23	2,640.00	0 Revenue	Brook Young People	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086555959	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	28-Jun-23	2,640.00	0 Revenue	Brook Young People	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060523774	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	03-Apr-23	2,727.20	0 Revenue	Broome End Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526408	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	02-May-23	2,727.20	0 Revenue	Broome End Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528767	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30-May-23	2,727.20	0 Revenue	Broome End Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532445	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	27-Jun-23	2,727.20	0 Revenue	Broome End Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556081	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	26-Jun-23	7,293.90	0 Revenue	Browns Engineering & Design	N	191000	Facilities Management Services - Advertising
Hartlepool Borough Council	0086556235	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	28-Jun-23	618.00	0 Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086551328	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	12-May-23	3,760.00	0 Revenue	Broxap Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554568	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	06-Jun-23	927.00	0 Revenue	Brunzeel Storage Systems Limited	N	291200	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086549924	Development, Neighbourhoods & Regulatory Services	Car Parking	Maintenance-Contractor	06-Apr-23	2,625.00	0 Revenue	Buchanan Computing Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086553907	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-May-23	1,215.80	0 Revenue	Bucher Municipal Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086554240	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	31-May-23	10,292.00	0 Revenue	Building Cost Information Service Ltd	N	274200	Information Communication Technology - Services - Online Services

Hartlepool Borough Council	0086549344	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	14,525.00	0 Revenue	Cambian Childcare Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549345	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	15,289.33	0 Revenue	Cambian Childcare Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549346	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	15,289.33	0 Revenue	Cambian Childcare Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549342	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	16,220.33	0 Revenue	Cambian Childcare Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086548056	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	17,031.33	0 Revenue	Cambian Childcare Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086548056	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	04-Apr-23	19,277.67	0 Revenue	Cambian Whinfeild School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086545453	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16-Jun-23	19,277.67	0 Revenue	Cambian Whinfeild School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086552900	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12-May-23	19,920.26	0 Revenue	Cambian Whinfeild School Ltd	N	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0086554066	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	26-May-23	2,060.49	0 Revenue	Canon (UK) Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086552537	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	12-May-23	14,311.40	0 Revenue	Canon (UK) Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086520524	Finance, IT and Digital	Software Maintenance Agreement	11-Apr-23	6,525.00	0 Revenue	Capita Business Services Limited	N	271510	Information Communication Technology - Services - Application Service Provision	
Hartlepool Borough Council	0086553742	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	30-May-23	1,337.50	0 Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086554232	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	30-May-23	2,605.24	0 Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086551650	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	26-Apr-23	3,812.38	0 Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086556432	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	21-Jun-23	5,457.00	0 Revenue	Capita Property and Infrastructure Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060527368	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09-May-23	3,544.57	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530147	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06-Jun-23	4,242.98	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0002052465	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11-Apr-23	4,514.07	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524167	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11-Apr-23	11,661.12	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530149	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06-Jun-23	11,661.12	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527370	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09-May-23	11,951.49	0 Revenue	Care Link Northern Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086551376	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	19-May-23	3,301.00	0 Revenue	Care Link Northern Ltd	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0060523790	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	3,008.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523695	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	1,600.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523694	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	03-May-23	2,600.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526433	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	02-May-23	2,952.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528747	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30-May-23	2,952.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532360	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	27-Jun-23	2,952.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528778	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30-May-23	874.29	0 Revenue	Care UK	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523693	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03-Apr-23	1,249.86	0 Revenue	Care UK	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523692	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03-May-23	73,947.93	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526552	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02-May-23	78,225.54	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532358	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27-Jun-23	81,858.84	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528619	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30-May-23	86,749.12	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532357	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27-Jun-23	65,599.76	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523691	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	03-Apr-23	71,306.91	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526550	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02-May-23	73,807.83	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523692	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30-May-23	85,636.98	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532359	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	27-Jun-23	874.29	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526399	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	02-May-23	1,967.14	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528735	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	30-May-23	3,060.00	0 Revenue	Care UK	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555421	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other Establishmtns	14-Jun-23	4,750.00	0 Revenue	Cares Federation Limited	N	151510	Healthcare - Public Health
Hartlepool Borough Council	0086555389	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	23-Jun-23	552.00	0 Revenue	Carlisle Diocesan Youth Centre	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086553837	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	19-May-23	874.00	0 Revenue	Carlisle Diocesan Youth Centre	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086553835	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	23-May-23	874.00	0 Revenue	Carlisle Diocesan Youth Centre	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086554076	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Outdoor Activity Centres	16-Jun-23	874.00	0 Revenue	Carlisle Diocesan Youth Centre	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060526057	Children & Joint Commissioning	Early Intervention	Grants & Donations	02-May-23	700.00	0 Revenue	Carole Thompson	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554326	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	31-May-23	778.50	0 Revenue	Carrs Billington Agriculture (Sales) Ltd	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555001	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-Jun-23	540.25	0 Revenue	Carrs Billington Agriculture (Sales) Ltd	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555001	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-Jun-23	533.42	0 Revenue	Carrs Billington Agriculture (Sales) Ltd	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086553721	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	30-May-23	38,335.00	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553717	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30-May-23	33,053.53	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553719	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06-Jun-23	33,053.53	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553713	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30-May-23	114,804.38	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553715	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30-May-23	114,804.38	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553725	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	30-May-23	59,001.25	0 Revenue	Catcote Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0002052465	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	11-Apr-23	642.72	0 Revenue	Cavadium Properties Ltd	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060527364	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	09-May-23	642.72	0 Revenue	Cavadium Properties Ltd	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060530143	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	06-Jun-23	642.72	0 Revenue	Cavadium Properties Ltd	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524159	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11-Apr-23	775.43	0 Revenue	Cavadium Properties Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527362	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09-May-23	822.72	0 Revenue	Cavadium Properties Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530141	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06-Jun-23	822.72	0 Revenue	Cavadium Properties Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086555626	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifcns	14-Jun-23	780.00	0 Revenue	Celia Harbottle: Education Training and	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552364	Children & Joint Commissioning	Children and Families	Court Reports	05-May-23	1,058.40	0 Revenue	Cemwork Ltd	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086552282	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	04-May-23	13,700.86	0 Revenue	Centrepont	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086552306	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	05-May-23	13,743.35	0 Revenue	Centrepont	N	191700	Facilities & Management Services - Property Management
Hartlepool Borough Council	0086549119	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26-Apr-23	540.00	0 Revenue	Certsure LLP	N	340000	Stationery
Hartlepool Borough Council	0086553747	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmtns	23-May-23	5,058.50	0 Revenue	Chadwick Practice	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086550762	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12-Apr-23	623.81	0 Revenue	Chamene Turner	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086552872	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12-May-23	779.76	0 Revenue	Chamene Turner	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086556539	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-Jun-23	1,403.57	0 Revenue	Chamene Turner	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086557224	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	2,085.39	0 Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086557226	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,679.80	0 Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086557225	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,802.77	0 Revenue	Changing Futures Fostering	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060523559	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	04-Apr-23	2,472.00	0 Revenue	Changing Futures North East	N	261000	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0060526021	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	03-May-23	1,073.33	0 Revenue	Changing Futures North East	N	261000	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0002052465	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	07-Jun-23	1,073.34	0 Revenue	Changing Futures North East	N	261000	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086549256	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - External Consultant	04-Apr-23	2,500.00	0 Revenue	Charles Holland	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086553825	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - External Consultant	24-May-23	2,500.00	0 Revenue	Charles Holland	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086554258	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - External Consultant	21-Jun-23	2,500.00	0 Revenue	Charles Holland	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086553029	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - External Consultant	17-May-23	7,500.00	0 Revenue	Charles Holland	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0060523787	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	2,437.85	0 Revenue	Charlotte Grange	N		

Hartlepool Borough Council	0060528618	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	101,680.01	0	Revenue	Charlotte Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532436	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdnt	27-Jun-23	527.14	0	Revenue	Charlotte Grange	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060532439	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27-Jun-23	3,900.86	0	Revenue	Charlotte Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528710	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30-May-23	5,166.00	0	Revenue	Charlotte Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528711	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	03-May-23	5,727.43	0	Revenue	Charlotte Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523768	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27-Jun-23	5,826.86	0	Revenue	Charlotte Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086550692	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	623.80	0	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086552284	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12-May-23	641.82	0	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086550692	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	851.25	0	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086554625	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07-Jun-23	1,155.20	0	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086554625	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07-Jun-23	1,403.50	0	Revenue	Cheryl Blakey - Childminder	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086552689	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	10-May-23	1,400.00	0	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086553774	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	23-May-23	1,435.00	0	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086555180	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	13-Jun-23	1,505.00	0	Revenue	Christopher G Wilson	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086553826	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24-May-23	680.00	0	Revenue	Christopher Robin Raine	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555625	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	28-Jun-23	935.00	0	Revenue	Christopher Robin Raine	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550139	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-Apr-23	1,190.00	0	Revenue	Christopher Robin Raine	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086553659	Children & Joint Commissioning	Schools General	Cap-Payments Under Contract	23-May-23	15,472.00	0	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086556782	Corporate	Accommodation	System Maint	28-Jun-23	620.81	0	Revenue	Chubb Fire & Security Limited	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060523761	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	03-Apr-23	7,026.52	0	Revenue	Cinnamon House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526492	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02-May-23	7,982.12	0	Revenue	Cinnamon House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528681	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	30-May-23	7,982.12	0	Revenue	Cinnamon House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532430	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27-Jun-23	7,982.12	0	Revenue	Cinnamon House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549529	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	11-Apr-23	3,415.00	0	Revenue	CIPFA Business Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086549870	Finance, IT and Digital	Corporate Finance	Subscriptions	26-Apr-23	1,750.00	0	Revenue	CIPFA Business Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550173	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	19-Apr-23	844.00	0	Revenue	Cirrus Research Plc	N	181811	Environmental Services - Technical Equipment - Measuring
Hartlepool Borough Council	0086555365	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14-Jun-23	4,950.00	0	Revenue	City Of Bradford Metropolitan Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086550675	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	547.20	0	Revenue	Claire Bowe	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086552293	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	10-May-23	547.20	0	Revenue	Claire Bowe	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086550951	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	675.00	0	Revenue	Clare Smith	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554362	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	03-Jun-23	810.00	0	Revenue	Clare Smith	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555630	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16-Jun-23	3,469.27	0	Revenue	Clarify Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086550537	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	14-Apr-23	4,199.80	0	Revenue	Clarify Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086553672	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	31-May-23	4,353.98	0	Revenue	Clarify Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086553528	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	31-May-23	41,276.00	0	Revenue	Clarify Information Solutions	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086553874	Adult & Community Based Services	Corporate	Purchase-General Office Equip	24-May-23	600.00	0	Revenue	Clear It! (Teesside) Ltd	N	180000	Environmental Services
Hartlepool Borough Council	0086556093	Corporate	Accommodation	Maintenance-Contractor	28-Jun-23	750.00	0	Revenue	Clear It! (Teesside) Ltd	N	180000	Environmental Services
Hartlepool Borough Council	0086556392	Development, Neighbourhoods & Regulatory Services	Corporate	Accommodation	28-Jun-23	1,250.00	0	Revenue	Clear It! (Teesside) Ltd	N	180000	Environmental Services
Hartlepool Borough Council	0086553936	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	09-Jun-23	650.00	0	Revenue	Clee Hill Plant Limited	N	381204	Vehicle Management - Heavy Construction Equipment - Hire
Hartlepool Borough Council	0086552283	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	12-May-23	24,235.27	0	Revenue	Clerveaux Garden School	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086555629	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	21-Jun-23	816.00	0	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086554477	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	01-May-23	905.00	0	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060523560	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	30-Apr-23	5,000.00	0	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552146	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Prof Fees -CPA Special Svcs	05-May-23	13,733.33	0	Revenue	Cleveland Fire Authority	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552767	Adult & Community Based Services	Cultural Services	Purchase-Computer/Audio/Visual	12-May-23	3,235.00	0	Revenue	Cleveland Retail Systems	N	159999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0060523719	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	03-Apr-23	5,368.72	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526465	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	02-May-23	5,368.72	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532386	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	27-Jun-23	5,905.60	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528693	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30-May-23	6,346.60	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523718	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	03-Apr-23	3,769.85	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526451	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02-May-23	3,580.00	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528719	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30-May-23	3,580.00	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532385	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27-Jun-23	3,580.00	0	Revenue	Cleveland View Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549151	Children & Joint Commissioning	Strategic Commissioning	Prof Fees -External Consultant	04-Apr-23	1,280.00	0	Revenue	Clinical Psychology North East	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086551630	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Subscriptions	02-May-23	875.00	0	Revenue	CloudScapes Design Limited	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086554699	Legal	Municipal & Parliamentary Elec	Room Hire/Hall Hire	07-Jun-23	1,200.00	0	Revenue	CMG (North East) Ltd	N	281100	Legal Services - Election Services
Hartlepool Borough Council	0086552491	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	09-May-23	800.00	0	Revenue	Co Durham & Darlington NHS Found Tr	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060523662	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	03-Apr-23	4,961.81	0	Revenue	Coatham Road Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526481	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	02-May-23	6,140.84	0	Revenue	Coatham Road Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528694	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30-May-23	6,243.04	0	Revenue	Coatham Road Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532329	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	27-Jun-23	6,243.04	0	Revenue	Coatham Road Nursing Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086554468	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Software Maintenance Agreement	28-Jun-23	1,951.00	0	Revenue	Cobweb Information Limited	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086551653	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	28-Apr-23	625.00	0	Revenue	Colin Rafferty T/A Business	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086553875	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	24-May-23	7,500.00	0	Revenue	Community Campus Trading Ltd	N	250000	Housing Management
Hartlepool Borough Council	0060527361	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09-May-23	18,653.98	0	Revenue	Community Integrated Care	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530140	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06-Jun-23	18,653.98	0	Revenue	Community Integrated Care	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524158	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11-Apr-23	27,308.97	0	Revenue	Community Integrated Care	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060523653	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	03-Apr-23	17,727.00	0	Revenue	Community Integrated Care	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060525513	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	02-May-23	20,137.92	0	Revenue	Community Integrated Care	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060532320	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	27-Jun-23	26,891.07	0	Revenue	Community Integrated Care	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060528647	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	30-May-23	28,579.35	0	Revenue	Community Integrated Care	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554593	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	850.01	0	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086556786	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,642.90	0	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086554551	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,764.33	0	Revenue	Compass Fostering North Limited	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086531371	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	25-Apr-23	830.95	0	Revenue	Complete Machine Solutions	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086548519	Development, Neighbourhoods & Regulatory Services	Construction Team	Train - Course Fees -Other	05-Apr-23	1,500.00	0	Revenue	Complete Machine Solutions	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550848	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26-Apr-23	628.61	0	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086554219	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	13-Jun-23	4,678.21	0	Revenue	Compost UK (Wingate) Limited	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086554016	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Management Fee	23-May-23	1,715.99	0	Revenue	Computershare Voucher Services	N	321116	

Hartlepool Borough Council	0060526436	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	02-May-23	3,020.86	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528728	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	30-May-23	3,198.60	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532345	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	27-Jun-23	3,198.60	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532343	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	27-Jun-23	9,255.84	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526376	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	03-May-23	9,696.06	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526500	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	02-May-23	11,165.50	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528671	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	30-May-23	11,349.42	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523679	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Residential	03-Apr-23	2,742.32	0 Revenue	Craigarran Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528662	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	30-May-23	18,741.96	0 Revenue	Creative Support Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060532455	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	27-Jun-23	18,741.96	0 Revenue	Creative Support Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527679	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	06-Apr-23	19,994.76	0 Revenue	Creative Support Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060526547	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - Supported Living	02-May-23	64,632.49	0 Revenue	Creative Support Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0068550680	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26-Apr-23	691.46	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550602	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	06-Apr-23	798.98	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550604	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19-Apr-23	1,017.71	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550606	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	06-Apr-23	1,183.17	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550679	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26-Apr-23	1,500.66	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068554116	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26-May-23	1,858.53	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550680	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26-Apr-23	1,928.21	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550605	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	19-Apr-23	2,107.11	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068555702	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	16-Jun-23	3,938.02	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550607	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	06-Apr-23	4,559.74	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068550603	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	06-Apr-23	5,046.87	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068554117	Finance, IT and Digital	Revenues & Benefits Central	Design & Printing Services	26-May-23	8,054.52	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068557703	Development, Neighbourhoods & Regulatory Services	Construction Team	Design & Printing Services	16-Jun-23	25,003.77	0 Revenue	Critiqum Limited T/A Adare SEC	N	300000	Mail Services
Hartlepool Borough Council	0068552758	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	12-May-23	631.25	0 Revenue	Crossing Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0068554818	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Rent - General	09-Jun-23	975.00	0 Revenue	Crown Estate RE Carter J	N	202000	Financial Services - Rents
Hartlepool Borough Council	0068553229	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	17-May-23	650.00	0 Revenue	D N Mackay	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068555970	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	21-Jun-23	1,170.00	0 Revenue	D N Mackay	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068550728	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06-Apr-23	1,365.00	0 Revenue	D N Mackay	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0068554156	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	26-May-23	3,328.00	0 Revenue	D Wass	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0068550539	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04-Apr-23	10,058.00	0 Revenue	D Wass	N	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0068554909	Adult & Community Based Services	Mental Health Services	Conference Fees	16-Jun-23	4,150.00	0 Revenue	DACbeachcroft	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0060524897	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	12-Apr-23	3,152.19	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060526927	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	10-May-23	4,599.50	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060530213	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	07-Jun-23	4,599.50	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060524895	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	12-Apr-23	5,627.65	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068554896	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	09-Jun-23	3,301.08	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068549580	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	12-Apr-23	3,360.26	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068552798	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	12-May-23	3,628.20	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068556474	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS-Extra Care	27-Jun-23	5,199.52	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060524892	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	12-Apr-23	74,357.78	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060526924	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	10-May-23	86,827.34	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060530210	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	07-Jun-23	86,827.34	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068549579	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	12-Apr-23	20,825.00	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068552793	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	12-May-23	20,825.00	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068556350	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	27-Jun-23	22,950.00	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068549580	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	12-Apr-23	116,591.86	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068552798	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	12-May-23	124,445.83	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068556474	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	27-Jun-23	130,021.63	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068554896	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Extra Care	09-Jun-23	130,384.19	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060526926	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	10-May-23	2,052.13	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060530212	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	07-Jun-23	2,052.13	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060524894	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-Apr-23	7,628.48	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060526925	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	10-May-23	13,885.89	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060530211	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	07-Jun-23	13,885.89	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060524893	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-Apr-23	17,270.98	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068556474	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	27-Jun-23	3,596.56	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068552798	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-May-23	4,721.14	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068549580	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-Apr-23	4,984.60	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068554896	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	09-Jun-23	5,413.69	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068549580	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-Apr-23	11,848.01	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068552798	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	12-May-23	12,656.48	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068556474	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	27-Jun-23	12,840.95	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0068554896	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS-Extra Care	09-Jun-23	13,203.70	0 Revenue	Dalcare Ltd	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0080020325	Corporate	Other Corporate	Concurrent Frctn-Dalton Piery	24-Apr-23	12,495.00	0 Revenue	Dalton Piery Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0080020325	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	24-Apr-23	2,689.00	0 Revenue	Dalton Piery Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0068554919	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	09-Jun-23	1,200.00	0 Revenue	Daniel Ingham	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0068555949	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Jun-23	4,250.00	0 Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068553914	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24-May-23	5,100.00	0 Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068550517	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Apr-23	5,400.00	0 Revenue	DANIEL WALLACE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068552471	Adult & Community Based Services	Adult Education	Other Establishmnts	24-May-23	6,600.00	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0068554879	Adult & Community Based Services	Adult Education	Other Establishmnts	09-Jun-23	6,900.00	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0068549149	Adult & Community Based Services	Adult Education	Other Establishmnts	12-Apr-23	12,900.00	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0068551944	Adult & Community Based Services	Adult Education	Other Establishmnts	28-Apr-23	14,100.00	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	006851918	Adult & Community Based Services	Employment & Skills	Other Establishmnts	28-Apr-23	14,177.50	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0068550615	Adult & Community Based Services	Employment & Skills	Other Establishmnts	25-Apr-23	54,188.44	0 Revenue	Darlington Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	006851351	Adult & Community Based Services	Employment & Skills	Other Establishmnts	25-Apr-23	2,153.71	0 Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	006851352	Adult & Community Based Services	Employment & Skills	Other Establishmnts	25-Apr-23	13,668.60	0 Revenue	Darlington Citizens Advice Bureau	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0068555581	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Jun-23	4,563.19	0 Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068555582	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	21-Jun-23	932.00	0 Revenue	David Hickey	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0068557213	Adult & Community Based Services	Cultural Services	Cost of Travel	28-Jun-23	1,233.00	0 Revenue				

Hartlepool Borough Council	0086553580	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	26-May-23	520.95	0 Revenue	Emitis Communications Limited	N	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086555767	Development, Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	28-Jun-23	520.95	0 Revenue	Emitis Communications Limited	N	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0060524157	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11-Apr-23	13,963.44	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527360	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09-May-23	13,963.44	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524156	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06-Jun-23	13,963.44	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524156	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - ISF Support	11-Apr-23	5,818.24	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527359	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	09-May-23	5,818.24	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530138	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	06-Jun-23	5,818.24	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524155	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	11-Apr-23	21,074.35	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527358	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	09-May-23	22,471.16	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530137	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	06-Jun-23	22,471.16	0 Revenue	Elan Care Whitehorn Ltd	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060544868	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	18-Apr-23	918.07	0 Revenue	Elis UK Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086551921	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	03-May-23	982.29	0 Revenue	Elis UK Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086553948	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	30-May-23	982.29	0 Revenue	Elis UK Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086556443	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	28-Jun-23	982.29	0 Revenue	Elis UK Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086547109	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	18-Apr-23	1,095.96	0 Revenue	Elis UK Limited	N	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0060530153	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	06-Jun-23	2,175.01	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524171	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	11-Apr-23	2,636.94	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527373	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	09-May-23	2,801.36	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530553	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	07-Jun-23	2,200.00	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530151	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	06-Jun-23	15,769.91	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524169	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	11-Apr-23	20,840.06	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527372	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	09-May-23	23,946.61	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527443	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	09-May-23	1,157.92	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530152	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	06-Jun-23	3,948.10	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524170	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - ISF Support	11-Apr-23	8,157.19	0 Revenue	Elite Home Care Service Limited	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060523745	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	03-Apr-23	11,330.08	0 Revenue	Elliott House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526508	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	02-May-23	12,870.96	0 Revenue	Elliott House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528666	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	30-May-23	12,870.96	0 Revenue	Elliott House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532413	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	27-Jun-23	12,870.96	0 Revenue	Elliott House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523734	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	03-Apr-23	3,004.00	0 Revenue	Eton Hall	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526443	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	02-May-23	3,082.86	0 Revenue	Eton Hall	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532400	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	27-Jun-23	3,502.00	0 Revenue	Eton Hall	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528688	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30-May-23	6,588.79	0 Revenue	Eton Hall	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0080020341	Corporate	Concurrent Frctn-Elwick		24-Apr-23	8,301.00	0 Revenue	Elwick Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0080020341	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	24-Apr-23	7,747.00	0 Revenue	Elwick Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553972	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	30-May-23	720.00	0 Revenue	EM Personal Tuition	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555978	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	20-Jun-23	1,680.00	0 Revenue	EM Personal Tuition	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086552625	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	10-Jun-23	5,040.00	0 Revenue	EM Personal Tuition	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555977	Adult & Community Based Services	Commissioning - Adults	Conference Fees	21-Jun-23	2,900.00	0 Revenue	emap Publishing Limited	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553595	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	19-May-23	502.45	0 Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086553700	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	17-May-23	507.83	0 Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086551886	Development, Neighbourhoods & Regulatory Services	Facilities Management	School Nursery Milk Purchase	28-Apr-23	620.67	0 Revenue	Embleton Hall Dairies Ltd	N	111210	Catering - Food & Beverages - School Milk
Hartlepool Borough Council	0086554213	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatiable)	21-Jun-23	944.00	0 Revenue	EMG Solicitors	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086550574	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatiable)	14-Apr-23	957.10	0 Revenue	EMG Solicitors	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086550819	Children & Joint Commissioning	Children and Families	Children and Families	26-Apr-23	10,714.20	0 Revenue	Enhanced Home Care Services Limited	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-independent Living & Leaving Care
Hartlepool Borough Council	0086556466	Children & Joint Commissioning	Children and Families	Children and Families	28-Jun-23	10,714.20	0 Revenue	Enhanced Home Care Services Limited	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-independent Living & Leaving Care
Hartlepool Borough Council	0086553889	Children & Joint Commissioning	Children and Families	Children and Families	26-May-23	11,071.34	0 Revenue	Enhanced Home Care Services Limited	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-independent Living & Leaving Care
Hartlepool Borough Council	0086555755	Children & Joint Commissioning	Children and Families	Children and Families	27-Jun-23	6,000.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553479	Children & Joint Commissioning	Children and Families	Children and Families	27-Jun-23	15,600.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556470	Children & Joint Commissioning	Children and Families	Children and Families	28-Jun-23	18,000.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553801	Children & Joint Commissioning	Children and Families	Children and Families	26-May-23	18,600.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553477	Children & Joint Commissioning	Children and Families	Children and Families	19-May-23	10,800.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556471	Children & Joint Commissioning	Children and Families	Children and Families	28-Jun-23	18,000.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553893	Children & Joint Commissioning	Children and Families	Children and Families	30-May-23	18,600.00	0 Revenue	Enhanced Young Persons Care Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086547604	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18-Apr-23	646.80	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554973	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	09-Jun-23	648.00	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551786	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Apr-23	669.60	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086553928	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26-May-23	693.00	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086553929	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26-May-23	693.00	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554541	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21-Jun-23	700.96	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551778	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Apr-23	716.10	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551779	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Apr-23	716.10	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086553922	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26-May-23	750.90	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551771	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Apr-23	775.93	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086553925	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	26-May-23	1,157.40	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551780	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Apr-23	1,195.98	0 Revenue	Enterprise Flex-E-Rent	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086556526	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Jun-23	502.85	0 Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086556518	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	28-Jun-23	933.14	0 Revenue	Enterprise RAC UK Limited	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086552623	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	12-May-23	556.80	0 Revenue	Envia Wood Recycling Middlebrough Ltd	N	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086554693	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	13-Jun-23	1,125.90	0 Revenue	Envia Wood Recycling Middlebrough Ltd	N	182012	Environmental Services - Waste Management - Recycling
Hartlepool Borough Council	0086554959	Development, Neighbourhoods & Regulatory Services	Public Protection	Contractor Payments	09-Jun-23	1,807.60	0 Revenue	Enviro Technology Services Plc	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080020421	Corporate	Environment Agency Fees	Environment Agency Fees	03-May-23	21,848.43	0 Revenue	Environment Agency	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553277	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26-May-23	1,824.00	0 Revenue	Environment Agency	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553027	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	31-May-23	1,339.29	0 Revenue	Environment Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086554109	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26-May-23	1,409.62	0 Revenue	Environment Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086552399	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	12-May-23	700.00	0 Revenue	EPA Plus (A trading division of NCFE)	N	171010	Education - Adult & Further Education Services -
Hartlepool Borough Council	0086553606	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	19-May-23	42,250.00	0 Capital	Esh Construction Limited	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086553423	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	17-May-23	1,160.00	0 Revenue	EURO TRUCK BODIES LTD	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086554649	Children & Joint Commissioning	Children and Families	Prof Fees - Interpreters	16-Jun-23	1,167.60	0 Revenue	Everyday Language Solutions	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0080020383	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Mobile Phone Costs	24-Apr-23	5,100.08	0 Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080020540	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Mobile Phone Costs	07-Jun-23	5,150.90	0 Revenue	Everything Everywhere (Orange)	N	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0080020529										

Hartlepool Borough Council	0060528737	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30-May-23	3,060.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532312	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	27-Jun-23	3,060.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526476	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	02-May-23	6,040.43	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523639	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	18,983.20	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060525517	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	21-Jun-23	21,615.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528652	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	22,380.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532308	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	24,675.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523640	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	03-Apr-23	20,241.70	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526523	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	02-May-23	24,675.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532309	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	27-Jun-23	24,785.17	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523637	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30-May-23	27,298.74	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523637	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	03-Apr-23	11,688.77	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526503	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	12,111.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528670	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30-May-23	12,111.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532306	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	27-Jun-23	12,111.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523638	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	03-Apr-23	15,600.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532307	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	27-Jun-23	18,015.88	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526512	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	02-May-23	19,081.05	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528657	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	30-May-23	19,802.43	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523642	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	03-Apr-23	5,200.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526468	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	02-May-23	5,522.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528678	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	30-May-23	8,504.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532311	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	27-Jun-23	8,504.00	0 Revenue	Four Seasons Health Care	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532312	Development, Neighbourhoods & Regulatory Services	Children and Families	Training Prof Fees - Agency SFT-Supply	19-Apr-23	1,770.00	0 Revenue	Freight Transport Association	N	159999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060551620	Development, Neighbourhoods & Regulatory Services	Vehicle Purchase	Purchase - Computer Software	03-May-23	9,783.00	0 Revenue	Freight Transport Association	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060548548	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	14-Apr-23	900.00	0 Revenue	Freight Transport Association	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0080020457	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	19-May-23	1,426.25	0 Revenue	Fuelgience Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080020581	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	20-Jun-23	1,615.05	0 Revenue	Fuelgience Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0080020460	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Derv - Vehicles	19-May-23	2,154.47	0 Revenue	Fuelgience Business Account	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086554064	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	31-May-23	900.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086552917	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	16-May-23	1,200.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086554061	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	24-May-23	1,200.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086550519	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	09-May-23	1,500.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086552666	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	16-May-23	1,500.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086553578	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	24-May-23	1,500.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086555758	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	21-Jun-23	1,500.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086556027	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	28-Jun-23	1,500.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086554065	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	14-Jun-23	2,400.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086550171	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency SFT-Supply	19-Apr-23	3,000.00	0 Revenue	G2 Recruitment Solutions	N	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0086552056	Children & Joint Commissioning	Early Intervention	Activities	03-May-23	2,642.70	0 Revenue	Gamers@Hart Ltd	N	110000	Catering
Hartlepool Borough Council	0086552194	Children & Joint Commissioning	Early Intervention	Grants & Donations	04-May-23	1,089.00	0 Revenue	Gamers@Hart Ltd	N	110000	Catering
Hartlepool Borough Council	0086556674	Children & Joint Commissioning	Early Intervention	Grants & Donations	23-Jun-23	4,783.00	0 Revenue	Gamers@Hart Ltd	N	110000	Catering
Hartlepool Borough Council	0086556674	Children & Joint Commissioning	Early Intervention	Grants & Donations	23-Jun-23	28,143.00	0 Revenue	Gamers@Hart Ltd	N	110000	Catering
Hartlepool Borough Council	0086549595	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	18-Apr-23	9,410.00	0 Revenue	GatelynSanderson Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086549367	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	11-Apr-23	1,404.25	0 Capital	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086550820	Development, Neighbourhoods & Regulatory Services	Engineers	Cap -Payments Under Contract	25-Apr-23	1,422.09	0 Capital	Gateshead M B C	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086553803	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	24-May-23	1,510.00	0 Revenue	Gavin Hutchinison	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555520	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Jun-23	2,350.00	0 Revenue	Gavin Hutchinison	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550502	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-Apr-23	2,775.00	0 Revenue	Gavin Hutchinison	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060530179	Children & Joint Commissioning	Early Intervention	Grants & Donations	06-Jun-23	650.00	0 Revenue	Gavin Michael Wise	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553904	Corporate	Accommodation	Purchase -General Materials/Eq	19-May-23	1,750.00	0 Revenue	GB Locking Systems Ltd	N	192210	Facilities & Management Services - Security - Access Control
Hartlepool Borough Council	0086549382	Corporate	Accommodation	Cylical Maintenance	12-Apr-23	740.00	0 Revenue	GB Seating Limited	N	391465	Works - Construction, Repair & Maintenance - Roads - Reconstruction & Resurfacing
Hartlepool Borough Council	0086552774	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	16-May-23	1,221.00	0 Revenue	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086552775	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	16-May-23	1,030.00	0 Capital	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086552775	Adult & Community Based Services	Parks & Recreation	Cap -Payments Under Contract	16-May-23	1,459.00	0 Capital	GB Sport & Leisure UK Ltd	N	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0086551176	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	547.20	0 Revenue	Gemma Oliver	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086551176	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	547.20	0 Revenue	Gemma Oliver	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31-May-23	547.20	0 Revenue	Gemma Oliver	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554291	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	31-May-23	547.20	0 Revenue	Gemma Oliver	N	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553223	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-May-23	3,060.00	0 Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555330	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Jun-23	3,230.00	0 Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550385	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-Apr-23	3,910.00	0 Revenue	Geoff J Tennant	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086557484	Adult & Community Based Services	Cultural Services	Professional Artists Fees	30-Jun-23	1,500.00	0 Revenue	Geoffrey Mark Ireland	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086553194	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16-May-23	555.40	0 Revenue	Geoffrey Robinson Limited	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086556908	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	28-Jun-23	575.00	0 Revenue	Gill Kane	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086554567	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	600.00	0 Revenue	Gill Kane	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086553883	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23-May-23	850.00	0 Revenue	Gill Kane	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086550383	Children & Joint Commissioning	Early Intervention	Books and Publications	19-Apr-23	5,335.00	0 Revenue	GI Education Group Ltd	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086553740	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	23-May-23	1,979.00	0 Revenue	Gladstone House Supply	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086553789	Adult & Community Based Services	Cultural Services	IT Ptnrshp-Additional Service	31-May-23	1,656.66	0 Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086551325	Adult & Community Based Services	Cultural Services	IT Ptnrshp-Additional Service	28-Apr-23	2,518.75	0 Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086553778	Adult & Community Based Services	Cultural Services	IT Ptnrshp-Additional Service	31-May-23	2,518.75	0 Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086555961	Adult & Community Based Services	Cultural Services	IT Ptnrshp-Additional Service	21-Jun-23	2,518.75	0 Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086555089	Adult & Community Based Services	IT Sports,Leisure & Rec Facilities	IT Ptnrshp-Additional Service	09-Jun-23	749.90	0 Revenue	Gladstone MRM Limited	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086554444	Development, Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	30-Jun-23	7,190.70	0 Revenue	Glenkemp Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086551100	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	28-Jun-23	1,271.92	0 Revenue	Global Media Group Services Limited	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086555101	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	28-Jun-23	4,290.00	0 Revenue	Global Media Group Services Limited	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086554098	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	26-May-23	5,736.57	0 Revenue	Global Media Group Services Limited	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086555102	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	28-Jun-23	9,171.00	0 Revenue	Global Media Group Services Limited	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0091031551	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06-Apr-23	553.87	0 Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0091031562	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26-May-23	749.52	0 Revenue	GM Packaging (UK) Limited	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086553708	Adult & Community Based Services	Cultural Services	Professional Artists Fees	26-May-23	6,650.00	0 Revenue	Gobbledegook Theatre	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086552917										

Hartlepool Borough Council	0080020326	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	24-Apr-23	1,482.00	0 Revenue	Greatham Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021023393	Development, Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payments Under Contract	21-Jun-23	924.00	0 Capital	Graham Sports Field Association	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550274	Development, Neighbourhoods & Regulatory Services	Open Hire/Hall Hire	Room Hire/Hall Hire	21-Apr-23	1,341.00	0 Revenue	Greenhouse Trading Co Groundwork Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086547372	Adult & Community Based Services	Cultural Services	Drug,Medical,Cleaning Suppls	19-May-23	7,565.00	0 Revenue	Greentree Mobile Showers	N	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086547826	Adult & Community Based Services	Parks & Recreative Services	Cap -Payments Under Contract	04-Apr-23	1,080.00	0 Capital	Greentree Leisure Services Ltd	N	109999	Buildings - Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086552613	Adult & Community Based Services	Adult Education	0th-PP - Other Establishmnts	09-May-23	4,440.00	0 Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086551635	Adult & Community Based Services	Employment & Skills	3rd PP - Other Establishmnts	26-Apr-23	6,211.31	0 Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086551121	Adult & Community Based Services	Employment & Skills	3rd PP - Other Establishmnts	26-Apr-23	80,422.69	0 Revenue	Groundwork North East	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060523744	Adult & Community Based Services	Packages of Care-Mental Health	3rd PP - PS - Residential	03-Apr-23	6,516.48	0 Revenue	Grove Lodge & The Courtyard	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526487	Adult & Community Based Services	Packages of Care-Mental Health	02-May-23	6,516.48	0 Revenue	Grove Lodge & The Courtyard	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0060526487	Adult & Community Based Services	Packages of Care-Mental Health	3rd PP - PS - Residential	07-Jun-23	7,142.08	0 Revenue	Grove Lodge & The Courtyard	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528683	Adult & Community Based Services	Packages of Care-Mental Health	3rd PP - PS - Residential	30-May-23	7,655.96	0 Revenue	Grove Lodge & The Courtyard	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086548471	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	04-Apr-23	660.00	0 Revenue	GT&C Training Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086548471	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	04-Apr-23	660.00	0 Revenue	GT&C Training Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086556269	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency SH-Supply	28-Jun-23	877.50	0 Revenue	Guy Rawlinson Landscape Architecture Ltd	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086550394	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency SH-Supply	19-Apr-23	914.40	0 Revenue	Guy Rawlinson Landscape Architecture Ltd	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086553996	Development, Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees -Agency SH-Supply	30-May-23	1,326.60	0 Revenue	Guy Rawlinson Landscape Architecture Ltd	N	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0086552057	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	02-May-23	2,625.00	0 Revenue	Guy Wimporoy	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086550843	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	02-May-23	2,625.00	0 Revenue	Guy Wimporoy	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086554591	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	27-Jun-23	2,800.00	0 Revenue	Guy Wimporoy	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086550870	Adult & Community Based Services	Cultural Services	Prof Fees -External Consultant	14-Apr-23	3,700.00	0 Revenue	Guy Wimporoy	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086553428	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	31-May-23	3,690.00	0 Capital	H C Plumbing and Building Services	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554087	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	26-May-23	3,525.55	0 Revenue	Hadrian Air Conditioning Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086555701	Development, Neighbourhoods & Regulatory Services	Sub Construction Team	Sub Construction Team	26-Jun-23	4,409.00	0 Revenue	Hadrian Air Conditioning Ltd	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0060523238	Adult & Community Based Services	Packages of Care-Older People	3rd PP - IS -EMl Residential	27-Jun-23	1,516.00	0 Revenue	Hadrian Park	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523660	Adult & Community Based Services	Packages of Care-Older People	3rd PP - IS -EMl Residential	03-Apr-23	3,004.00	0 Revenue	Hadrian Park	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528732	Adult & Community Based Services	Packages of Care-Older People	3rd PP - IS -EMl Residential	30-May-23	3,100.00	0 Revenue	Hadrian Park	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526447	Adult & Community Based Services	Packages of Care-Older People	3rd PP - IS -EMl Residential	02-May-23	3,164.86	0 Revenue	Hadrian Park	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086549376	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/Eq	12-Apr-23	1,253.72	0 Revenue	Halliday Lighting	N	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0080020444	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	19-May-23	550.00	0 Revenue	Hambleton District Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080023565	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	20-Jun-23	550.00	0 Revenue	Hambleton District Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080020352	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Rates	24-Apr-23	551.48	0 Revenue	Hambleton District Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552890	Children & Joint Commissioning	Early Intervention	Grants & Donations	16-May-23	1,025.00	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086556033	Children & Joint Commissioning	Early Intervention	Grants & Donations	21-Jun-23	2,086.00	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060523564	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	04-Apr-23	5,739.58	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060526025	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	03-May-23	5,739.58	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060530172	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	07-Jun-23	5,739.58	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060523563	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	04-Apr-23	24,025.83	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060526024	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	03-May-23	24,025.83	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060530171	Children & Joint Commissioning	Strategic Commissioning	3rd PP - Other Establishmnts	07-Jun-23	24,025.83	0 Revenue	Harbour	N	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0086552990	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	16-May-23	2,572.50	0 Revenue	Harrison EDS	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086550151	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25-Apr-23	4,365.63	0 Revenue	Harrigate and District NHS FT	N	311600	Healthcare - Services
Hartlepool Borough Council	0080020342	Corporate	Other Corporate	Concurrent Frictn-Hart	24-Apr-23	7,454.00	0 Revenue	Hart Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0080020342	Development, Neighbourhoods & Regulatory Services	Environmental Services	Unscheduled Work	24-Apr-23	3,806.00	0 Revenue	Hart Parish Council	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060524884	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	12-Apr-23	2,474.28	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086555011	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	20-Jun-23	5,226.40	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550921	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	18-Apr-23	5,880.92	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550929	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	18-Apr-23	6,574.70	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552863	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	12-May-23	10,438.90	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550910	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	18-Apr-23	45,548.44	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550508	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	20-Jun-23	46,285.56	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550911	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	18-Apr-23	52,770.92	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552862	Adult & Community Based Services	Packages of Care-Older People	3rd PP - PS -Personal Care	12-May-23	92,571.12	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550933	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	514.08	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552864	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	12-May-23	660.96	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552864	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	12-May-23	679.32	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552864	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	12-May-23	807.94	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550925	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	3,515.26	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086555023	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	20-Jun-23	3,873.96	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550925	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	4,003.40	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550934	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	4,073.50	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086555023	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	20-Jun-23	4,411.91	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086550934	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	4,812.00	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552866	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	12-May-23	7,747.92	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552866	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	3rd PP - PS -Personal Care	18-Apr-23	8,823.82	0 Revenue	Hartlepool Care Services Ltd T/A	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086553765	Adult & Community Based Services	Carers & AssisitiveTechnology	Grants & Donations	23-May-23	5,000.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530167	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	07-Jun-23	1,916.66	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060523567	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	04-Apr-23	5,500.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060526028	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	03-May-23	5,500.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530154	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	07-Jun-23	5,500.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530161	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	07-Jun-23	24,202.28	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060523565	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	04-Apr-23	24,202.58	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060526026	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	03-May-23	24,202.58	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530160	Adult & Community Based Services	Carers & AssisitiveTechnology	3rd PP - Independent Sector	07-Jun-23	24,202.58	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553248	Adult & Community Based Services	Departmental Running Costs	Grants & Donations	19-May-23	2,500.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530166	Adult & Community Based Services	Packages of Care-Older People	3rd PP - Independent Sector	07-Jun-23	833.33	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060524123	Children & Joint Commissioning	Early Intervention	Grants & Donations	04-Apr-23	1,666.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060526029	Children & Joint Commissioning	Early Intervention	Grants & Donations	03-May-23	1,666.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060530168	Children & Joint Commissioning	Early Intervention	Grants & Donations	07-Jun-23	1,666.00	0 Revenue	Hartlepool Carers	N	201700	Financial Services - Grants
Hartlepool Borough Council	0021023319	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	28-Apr-23	145,024.00	0 Revenue	Hartlepool College Of Further Education	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060530156	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	07-Jun-23	5,242.25	0 Revenue	Hartlepool Deaf Centre	N	201700	Financial Services

Hartlepool Borough Council	008655388	Children & Joint Commissioning	Raising Educational Achievemen	Purchase -General Materials/Eq	30-May-23	608.33	0	Revenue	Homefarf Blinds U K Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0086554231	Children & Joint Commissioning	DSG - High Needs Block LA Open	School Fees	27-Jun-23	48,858.00	0	Revenue	Horizons Specialist Academy trust	N	171040	Education - Educational Placements	
Hartlepool Borough Council	0086548222	Children & Joint Commissioning	DSG - High Needs Block LA Open	School Fees	27-Jun-23	3,240.00	0	Revenue	Horizons Specialist Academy trust	N	171040	Education - Educational Placements	
Hartlepool Borough Council	0086553879	Children & Joint Commissioning	DSG - High Needs Block LA Open	School Fees	27-Jun-23	6,126.88	0	Revenue	Horizons Specialist Academy trust	N	171040	Education - Educational Placements	
Hartlepool Borough Council	0060523604	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	1,831.47	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060528711	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - Residential	30-May-23	4,602.15	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060523603	Adult & Community Based Services	Adult & Community Based Services	Third PP - IS -EMI Residential	03-Apr-23	5,384.00	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060526474	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	02-May-23	6,010.72	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060532722	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	27-Jun-23	6,460.00	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060528629	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	30-May-23	54,480.00	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060532721	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	27-Jun-23	54,480.00	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060526545	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	02-May-23	56,379.85	0	Revenue	Hospital of God	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086553828	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	24-May-23	3,000.00	0	Revenue	Housing Finance Specialists (HFS) Ltd	N	150000	Consultancy	
Hartlepool Borough Council	0086554740	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Subscriptions	20-Jun-23	1,776.75	0	Revenue	Housing Ombudsman Service	N	250005	Housing Management - Housing Association Services	
Hartlepool Borough Council	0086554350	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	02-Jun-23	534.84	0	Revenue	Howdens Joinery Co	N	109999	Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086553752	Children & Joint Commissioning	Children & Joint Commissioning	Youth Service	13-Jun-23	3,500.00	0	Revenue	HSA Group	N	251400	Human Resources - Temporary & Agency Staff	
Hartlepool Borough Council	0086549269	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	04-Apr-23	715.00	0	Revenue	HSE MAIN ACCOUNT	N	281500	Legal Services - Licensing / Accreditation	
Hartlepool Borough Council	0086553962	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	24-May-23	715.00	0	Revenue	HSE MAIN ACCOUNT	N	281500	Legal Services - Licensing / Accreditation	
Hartlepool Borough Council	0086549916	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Open	14-Apr-23	11,417.81	0	Revenue	Hurworth House School	N	171040	Education - Educational Placements	
Hartlepool Borough Council	0086549915	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Open	14-Apr-23	22,835.61	0	Revenue	Hurworth House School	N	171040	Education - Educational Placements	
Hartlepool Borough Council	0086554961	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	14-Jun-23	6,624.00	0	Revenue	I CAN Charity	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086550651	Adult & Community Based Services	Adult & Community Based Services	Early Intervention	14-Jun-23	13,260.00	0	Revenue	I CAN Charity	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086553799	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	29-May-23	600.00	0	Revenue	Ian Sockett	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086555214	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	14-Jun-23	600.00	0	Revenue	Ian Sockett	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086556909	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	30-Jun-23	600.00	0	Revenue	Ian Sockett	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086550871	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	18-Apr-23	900.00	0	Revenue	Identity	N	291000	Arts & Leisure Services - Events	
Hartlepool Borough Council	0086550080	Adult & Community Based Services	Adult & Community Based Services	Coast, Countryside & Heritage	18-Apr-23	565.53	0	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086550080	Adult & Community Based Services	Adult & Community Based Services	Coast, Countryside & Heritage	18-Apr-23	942.50	0	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086550080	Adult & Community Based Services	Adult & Community Based Services	Coast, Countryside & Heritage	18-Apr-23	1,811.99	0	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086550080	Adult & Community Based Services	Adult & Community Based Services	Coast, Countryside & Heritage	18-Apr-23	2,695.00	0	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086550080	Adult & Community Based Services	Adult & Community Based Services	Coast, Countryside & Heritage	18-Apr-23	3,468.40	0	Revenue	IFZW Maintenance Ltd	N	121200	Cemetery & Crematorium - Repairs & Maintenance	
Hartlepool Borough Council	0086553843	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Office Equip	24-May-23	3,847.50	0	Revenue	iiC Products Ltd	N	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086554305	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Car Parking	31-May-23	633.08	0	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks	
Hartlepool Borough Council	0086554129	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Car Parking	26-May-23	885.41	0	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks	
Hartlepool Borough Council	0086556393	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Car Parking	28-Jun-23	966.64	0	Revenue	Imperial Civil Enforcement Solutions Ltd	N	351000	Street & Traffic Management - Parking - Car Parks	
Hartlepool Borough Council	0086550074	Adult & Community Based Services	Adult & Community Based Services	Performance & Consultation	18-Apr-23	2,395.00	0	Revenue	Improvement & Development Agency	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086554666	Adult & Community Based Services	Adult & Community Based Services	Commissioning - Adults	07-Jun-23	2,300.00	0	Revenue	In Control Partnerships	N	202100	Financial Services - Subscriptions	
Hartlepool Borough Council	0086553459	Adult & Community Based Services	Adult & Community Based Services	Commissioning - Adults	19-May-23	3,392.00	0	Revenue	Inclusion North CIC	N	321000	Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0086551841	Adult & Community Based Services	Adult & Community Based Services	Commissioning - Adults	28-Apr-23	2,800.00	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060523572	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	04-Apr-23	1,250.00	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060526032	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	03-May-23	1,250.00	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060530175	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	07-Jun-23	1,250.00	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060523573	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	04-Apr-23	1,458.33	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060526033	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	03-May-23	1,458.33	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0060530176	Adult & Community Based Services	Adult & Community Based Services	Packages of Care-Older People	07-Jun-23	1,458.33	0	Revenue	Incontrol-able CIC	N	201700	Financial Services - Grants	
Hartlepool Borough Council	0086554111	Children & Joint Commissioning	Children & Joint Commissioning	Child Leavers Development Sppt	31-May-23	960.00	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086554667	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	28-Jun-23	6,678.57	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086554106	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	31-May-23	9,821.43	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086554105	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	31-May-23	10,880.94	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086551374	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	26-Apr-23	12,178.57	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086551375	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	26-Apr-23	12,178.57	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086554669	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	28-Jun-23	12,178.57	0	Revenue	Indigo Support Ltd	N	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care	
Hartlepool Borough Council	0086554097	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	26-May-23	590.00	0	Revenue	Infotech 24 Limited	N	271200	Information Communication Technology - Hardware	
Hartlepool Borough Council	0086554923	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	16-Jun-23	520.00	0	Revenue	infotech 24 Limited	N	271200	Information Communication Technology - Hardware	
Hartlepool Borough Council	0086552092	Finance, IT and Digital	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	10-May-23	6,419.29	0	Revenue	Initial Washroom Hygiene	N	139999	Cleaning & Janitorial - Not Elsewhere Classified	
Hartlepool Borough Council	0086554473	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	06-Jun-23	4,071.44	0	Revenue	Inspirational Care Services Ltd	N	401720	Social Community Care Supplies & Services - Children - Respite - Short break	
Hartlepool Borough Council	0086548034	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	05-Jun-23	9,500.00	0	Revenue	Inspirational Care Services Ltd	N	401720	Social Community Care Supplies & Services - Children - Respite - Short break	
Hartlepool Borough Council	0086554474	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	06-Jun-23	11,571.43	0	Revenue	Inspirational Care Services Ltd	N	401720	Social Community Care Supplies & Services - Children - Respite - Short break	
Hartlepool Borough Council	0086548035	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	05-Jun-23	18,000.00	0	Revenue	Inspirational Care Services Ltd	N	401720	Social Community Care Supplies & Services - Children - Respite - Short break	
Hartlepool Borough Council	0086555219	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	14-Jun-23	745.00	0	Revenue	Integrated Skills Ltd	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086554078	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Car Parking	24-May-23	1,149.80	0	Revenue	International Parking Systems UK Limited	N	209999	Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086554079	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Car Parking	23-May-23	1,149.80	0	Revenue	International Parking Systems UK Limited	N	209999	Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086549855	Children & Joint Commissioning	Children & Joint Commissioning	General - Children &Ic	04-Apr-23	540.00	0	Capital	Interseal UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0086555222	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	16-Jun-23	774.00	0	Revenue	Interseal UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0086549854	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	04-Apr-23	2,341.00	0	Revenue	Interseal UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0086553461	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	17-May-23	6,988.00	0	Revenue	Interseal UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0086555131	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	13-Jun-23	13,470.00	0	Revenue	Interseal UK Ltd.	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0086554633	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Planning & Development	13-Jun-23	600.00	0	Revenue	Intrinsic Technology Limited	N	271440	Information Communication Technology - Software	
Hartlepool Borough Council	0086554633	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Planning & Development	13-Jun-23	1,100.00	0	Revenue	Intrinsic Technology Limited	N	271440	Information Communication Technology - Software	
Hartlepool Borough Council	0086551738	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	26-Apr-23	18,821.34	0	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086552239	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	12-May-23	18,942.90	0	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086554556	Children & Joint Commissioning	Children & Joint Commissioning	Children and Families	13-Jun-23	19,574.33	0	Revenue	Invested Childcare Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0086551256	Children & Joint Commissioning	Children & Joint Commissioning	Special Needs Services	21-Apr-23	12,000.00	0	Revenue	Invision Services Limited	N	170000	Education	
Hartlepool Borough Council	0086556369	Finance, IT and Digital	Finance, IT and Digital	Revenues	21-Jun-23	750.00	0	Revenue	IRRV Northern Counties Association	N	261500	Human Resources - Training & Conferences	
Hartlepool Borough Council	0086552799	Adult & Community Based Services	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishments	03-Jun-23	4,214.75	0	Revenue	ITSC North East Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086555250	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	14-Jun-23	625.28	0	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management	
Hartlepool Borough Council	0086550806	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Team	17-May-23	4,655.70	0	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management	
Hartlepool Borough Council	0086555546	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Highways Trading	16-Jun-23	1,233.40	0	Revenue	J & B Recycling Limited	N	182000	Environmental Services - Waste Management	
Hartlepool Borough Council	0086552868	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	High									

Hartlepool Borough Council	0086556141	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	21-Jun-23	631.28	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550028	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12-Apr-23	785.01	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553650	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-May-23	922.15	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553438	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	20-Jun-23	986.43	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086556142	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	10-May-23	1,376.31	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553642	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-May-23	1,288.81	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553639	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-May-23	1,348.75	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550742	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06-Apr-23	1,371.36	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550731	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06-Apr-23	1,974.60	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550741	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06-Apr-23	1,977.31	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086552511	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	30-May-23	526.14	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086548712	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	04-Apr-23	1,103.88	0	Revenue	J T Atkinson & Sons Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060523699	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	2,853.76	0	Revenue	Jack Dormand Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526440	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	3,031.50	0	Revenue	Jack Dormand Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528724	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	3,209.24	0	Revenue	Jack Dormand Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532364	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	3,209.24	0	Revenue	Jack Dormand Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086550854	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	14-Apr-23	525.00	0	Revenue	Jack McDonald	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086552969	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	15-May-23	725.00	0	Revenue	Jack McDonald	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086553913	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	24-May-23	600.00	0	Revenue	Jackie McKie	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086553910	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	24-May-23	1,050.00	0	Revenue	Jackie McKie	N	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0021023389	Adult & Community Based Services	Church Street Regeneration	Cap-Payment Of Grant	07-Jun-23	37,500.00	0	Capital	Janai Shivranj	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086552175	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04-May-23	675.60	0	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086554405	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02-Jun-23	675.60	0	Revenue	Jayne Todd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086549981	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	05-Apr-23	2,450.00	0	Revenue	JD Training Solutions Limited	N	261500	Course Fees - Training & Conferences
Hartlepool Borough Council	0086553048	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cap- Payments Under Contract	16-May-23	895.00	0	Revenue	Jenx Limited	N	321123	Social Community Care Supplies & Services - Supplies - Non Fitted Equipment
Hartlepool Borough Council	0086554211	Development, Neighbourhoods & Regulatory Services	Highways	Cap-Payments Under Contract	21-Jun-23	25,079.23	0	Capital	Jeremy Benn Associates	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086550355	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18-Apr-23	558.12	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554358	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	02-Jun-23	1,600.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551618	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26-Apr-23	3,078.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551333	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	6,329.70	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	6,329.70	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551385	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	7,600.50	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551335	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	10,125.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551385	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	10,260.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086551333	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21-Apr-23	10,327.50	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550035	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	14,201.25	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550035	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06-Apr-23	16,200.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023176	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	06-Apr-23	864.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550955	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	18-Apr-23	2,250.00	0	Revenue	Jesmond Gardens Primary School	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552814	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	12-May-23	509.12	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086555552	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	20-Jun-23	572.76	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086556063	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	27-Jun-23	572.76	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086549232	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	04-Apr-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086549982	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	11-Apr-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086550092	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	18-Apr-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086551269	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	09-May-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086552332	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	16-Jun-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086553501	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblshmnt Psts	19-May-23	588.67	0	Revenue	Job Ready Training Ltd (Factored)	N	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086553854	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crs Pro	24-May-23	2,550.00	0	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555718	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crs Pro	16-Jun-23	2,550.00	0	Revenue	John Hamilton	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550599	Adult & Community Based Services	Adult & Community Based Services	Purchase -General Materials/Eq	06-Apr-23	830.00	0	Revenue	Jolly Best Creative Ltd	N	290000	Arts & Leisure Services
Hartlepool Borough Council	0086551368	Corporate	General - Corporate	Cap -Works Prior To Sale	21-Apr-23	1,500.00	0	Capital	Jomast Developments Ltd	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086550176	Economic Regeneration	Prof Fees - External Consultant	21-Apr-23	20,660.00	0	Revenue	Jomast Leisure and Property Ltd	N	261400	Human Resources - Temporary & Agency Staff	
Hartlepool Borough Council	0086555090	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatiable)	20-Jun-23	1,000.00	0	Revenue	Jonathan Carr	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060526082	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	03-May-23	17,989.24	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060532468	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28-Jun-23	18,543.23	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524126	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	05-Apr-23	19,535.51	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060528614	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	31-May-23	20,020.07	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086551326	Adult & Community Based Services	Commissioning - Adults	Rent	25-Apr-23	17,155.77	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524890	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	12-Apr-23	607.13	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060530209	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	07-Jun-23	4,374.27	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060526923	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Extra Care	19-May-23	4,474.55	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524889	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	12-Apr-23	1,487.70	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060526922	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	10-May-23	1,522.88	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086556066	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	30-Jun-23	10,178.00	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524886	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	12-Apr-23	50,467.98	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060526919	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	10-May-23	51,161.82	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060530205	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	07-Jun-23	58,562.84	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524887	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS -Extra Care	12-Apr-23	5,499.48	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060530206	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS -Extra Care	07-Jun-23	5,923.92	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060526920	Adult & Community Based Services	Packs of Care-Working Age Adults	Third PP - PS -Extra Care	10-May-23	6,478.72	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060524885	Children & Joint Commissioning	Public Health - General	Rent	12-Apr-23	826.16	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060526918	Children & Joint Commissioning	Public Health - General	Rent	10-May-23	826.16	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0060530204	Children & Joint Commissioning	Public Health - General	Rent	07-Jun-23	826.16	0	Revenue	Joseph Rowntree Foundation	N	202000	Financial Services - Rents
Hartlepool Borough Council	0086553215	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	26-May-23	16,928.40	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556673	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28-Jun-23	17,492.68	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553216	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	26-May-23	16,611.00	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086552024	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-May-23	17,164.70	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556675	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28-Jun-23	17,164.70	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551946	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-May-23	17,492.68	0	Revenue	Josh's Place Limited T/A Ar Curam	N	321117	Social Community Care Supplies &

Hartlepool Borough Council	0086553882	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23-May-23	600.00	0	Revenue	Kate Dodds	N	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0060530195	Children & Joint Commissioning	Early Intervention	Grants & Donations	06-Jun-23	700.00	0	Revenue	Kathleen Anderson	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554351	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	06-Jun-23	519.84	0	Revenue	Kathleen A Storrar	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086556903	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	27-Jul-23	615.60	0	Revenue	Katie Copeman	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086551612	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	25-Apr-23	820.80	0	Revenue	Katie Copeman	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086553981	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	23-May-23	820.80	0	Revenue	Katie Copeman	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086551844	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	28-Apr-23	2,760.00	0	Revenue	Katwalk Kimberleys CIC	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086553481	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	19-May-23	3,240.00	0	Revenue	Katwalk Kimberleys CIC	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	008655870	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-Jun-23	615.60	0	Revenue	Kay Copeman	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551173	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	21-Apr-23	820.80	0	Revenue	Kay Copeman	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553381	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	17-May-23	820.80	0	Revenue	Kay Copeman	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551172	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	25-Apr-23	547.20	0	Revenue	Kay Mason	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086553222	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-May-23	547.20	0	Revenue	Kay Mason	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550406	Development, Neighbourhoods & Regulatory Services	Housing	Cap-Payments Under Contract	09-Apr-23	452,441.50	0	Capital	Keptomat Homes Limited	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0060523714	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13-Apr-23	3,728.08	0	Revenue	Key Healthcare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526459	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	02-May-23	4,235.08	0	Revenue	Key Healthcare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528712	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30-May-23	4,235.08	0	Revenue	Key Healthcare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0002532381	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	27-Jun-23	4,235.08	0	Revenue	Key Healthcare (Operations) Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086550987	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	19-Apr-23	675.99	0	Revenue	Keyline Civils Specialist Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553651	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24-May-23	2,320.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553654	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	24-May-23	2,460.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555071	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	21-Jun-23	4,408.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555061	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	21-Jun-23	4,674.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551061	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	29-Jun-23	5,336.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553645	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Third PP - Other Establishmtns	21-Jun-23	1,000.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551060	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Third PP - Other Establishmtns	21-Apr-23	2,300.00	0	Revenue	Keys PCE Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086550756	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	12-Apr-23	957.60	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086550756	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	12-Apr-23	1,247.62	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552275	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	09-May-23	1,368.00	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552275	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	12-Apr-23	1,520.00	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086550756	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	12-Apr-23	1,540.37	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552564	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-Jun-23	1,559.52	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086550756	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	12-Apr-23	2,052.00	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552275	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	09-May-23	2,053.82	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086555264	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-Jun-23	2,567.28	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552275	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	09-May-23	3,040.20	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086555264	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-Jun-23	3,715.80	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086555264	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	16-Jun-23	3,830.40	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086552275	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	09-May-23	4,104.00	0	Revenue	Kiddikins Nursery	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086557328	Children & Joint Commissioning	Early Intervention	Grants & Donations	28-Jun-23	4,640.68	0	Revenue	Kilmarnock Road Children & Young People	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554698	Children & Joint Commissioning	Children and Families	Court Reports	07-Jun-23	2,377.15	0	Revenue	Kirsty Ruth Lowe	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086552727	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-May-23	6,615.77	0	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086548372	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-Apr-23	6,836.30	0	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086556637	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23-Jun-23	6,836.30	0	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086548375	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-Apr-23	54,230.28	0	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086548375	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	04-Apr-23	27,115.14	0	Revenue	Kismul Group Ltd	N	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0086554022	Adult & Community Based Services	Parks & Recreation	Cap -Landscaping	03-May-23	4,628.25	0	Capital	Kompan Scotland Ltd	N	399999	Sports & Playground Equipment & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086549572	Development, Neighbourhoods & Regulatory Services	Engineering & Design	Purchase - Computer Software	11-Apr-23	3,500.00	0	Revenue	Korec	N	271200	Information Communication Technology - Hardware
Hartlepool Borough Council	0086551664	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	26-Apr-23	11,041.38	0	Revenue	KS Education Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086551663	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	16-May-23	15,104.61	0	Revenue	KS Education Limited	N	171040	Education - Educational Placements
Hartlepool Borough Council	0086555768	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	21-Jun-23	2,000.00	0	Revenue	Lambert Smith Hampton	N	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086553319	Development, Neighbourhoods & Regulatory Services	Environmental Services	Tools	17-May-23	573.00	0	Revenue	Landscape Supply Company	N	241510	Horticultural - Tools & Equipment - Purchase
Hartlepool Borough Council	0086553951	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23-May-23	725.00	0	Revenue	Laura Doherty	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086557112	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	27-Jun-23	1,025.00	0	Revenue	Laura Hunter	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086555407	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase - Catering/Domestic E	21-Jun-23	4,300.00	0	Revenue	Leaders Paper Merchants	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550469	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	26-Apr-23	1,539.00	0	Revenue	Leadership, Safeguarding & Coaching Cons	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086550634	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Subscriptions	18-Apr-23	1,067.00	0	Revenue	Learning Labs Limited	N	170000	Education
Hartlepool Borough Council	0086552736	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/Eq	12-May-23	540.00	0	Revenue	Leisure Training & Consultancy (NE) Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554727	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	07-Jun-23	1,320.00	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553458	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	17-May-23	1,440.00	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551706	Children & Joint Commissioning	Public Health - Mental Health	Prof Fees - Training	03-May-23	11,313.60	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086550645	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	06-Apr-23	540.00	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086552857	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	12-May-23	594.00	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086556491	Legal	Holding Acc - Human Resources	EmpExp - Medical Referrals/Exp	23-Jun-23	742.50	0	Revenue	Let's Connect (Eng) Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086556061	Children & Joint Commissioning	Early Intervention	Grants & Donations	21-Jun-23	1,825.00	0	Revenue	Lets Pretend and Play C.I.C	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086556060	Children & Joint Commissioning	Children and Families	Court Reports	20-Jun-23	646.00	0	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086555143	Children & Joint Commissioning	Children and Families	Court Reports	13-Jun-23	691.25	0	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086553497	Children & Joint Commissioning	Children and Families	Court Reports	19-May-23	827.00	0	Revenue	Lextox	N	311600	Healthcare - Services
Hartlepool Borough Council	0086550052	Finance, IT and Digital	Corporate Finance	Prof Fees - External Consultant	12-May-23	1,890.00	0	Revenue	LG Futures Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086550052	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	12-May-23	2,795.00	0	Revenue	LG Futures Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086550052	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	12-May-23	4,695.00	0	Revenue	LG Futures Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086555176	Finance, IT and Digital	Corporate Finance	Prof Fees -External Consultant	20-Jun-23	4,995.00	0	Revenue	LG Futures Ltd	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086556366	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	20-Jun-23	577.63	0	Revenue	Liberty Park Childminding	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086553592	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	19-May-23	840.75	0	Revenue	Liberty Park Childminding	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086556366	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	20-Jun-23	835.70	0	Revenue	Liberty Park Childminding	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086554338	Adult & Community Based Services	Community Hubs	Subscriptions	14-Jun-23	561.71	0	Revenue	Libraries Connected	N	201200	Financial Services - Subscriptions
Hartlepool Borough Council	0086549187	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Maintenance - DSO	02-May-23	2,715.44	0	Revenue	Lifting & Cooling Limited (Factored)	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086550026	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Vehicle Repair (User Responsb)	11-Apr-23	2,715.44	0	Revenue	Lifting & Cooling Limited (Factored)	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086552013	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02-May-23	2,715.44	0	Revenue	Lifting & Cooling Limited (Factored)	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086549888	Development, Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	12-Apr-23	1,970.55	0	Revenue	Light and Energy Distribution Ltd	N	231400	Highway Equipment & Materials - Street Lighting

Hartlepool Borough Council	0060523667	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	03-Apr-23	46,262.40	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532335	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27-Jun-23	48,333.81	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528632	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30-May-23	49,668.31	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526543	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02-May-23	52,479.43	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526564	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	03-Apr-23	2,853.76	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526439	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	3,031.50	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528725	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30-May-23	3,209.24	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532331	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	27-Jun-23	3,209.24	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532332	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	27-Jun-23	65,734.99	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523665	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	65,875.99	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528763	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	72,111.14	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526553	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	78,467.43	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532333	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	27-Jun-23	1,504.29	0 Revenue	Lindisfarne Care Home	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523668	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	03-Apr-23	4,178.57	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532336	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27-Jun-23	4,914.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526467	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	02-May-23	5,515.72	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528701	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	30-May-23	5,716.29	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523669	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	2,600.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526412	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	2,808.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528764	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	2,808.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532337	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	27-Jun-23	2,808.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528717	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	3,598.71	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526454	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	3,732.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523670	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	11,424.00	0 Revenue	Lindisfarne Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060552109	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	02-May-23	3,360.00	0 Revenue	Link Project CIC	N	201999	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060552841	Corporate	Centralised Estimates	Prof Fees - External Consultant	12-May-23	13,000.00	0 Revenue	Link Treasury Services Limited	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060553817	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	24-May-23	29,470.00	0 Revenue	Liquidlogic Limited	N	391110	Works - Construction, Repair & Maintenance - Buildings - Construction
Hartlepool Borough Council	0060552079	Children & Joint Commissioning	Early Intervention	Grants & Donations	03-May-23	1,129.25	0 Revenue	Lisa McGee Education Ltd	N	170000	Education
Hartlepool Borough Council	0060557341	Children & Joint Commissioning	Early Intervention	Grants & Donations	28-Jun-23	7,704.75	0 Revenue	Lisa McGee Education Ltd	N	170000	Education
Hartlepool Borough Council	0060554631	Children & Joint Commissioning	Children and Families	Children Act Section 17	13-Jun-23	590.00	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060552834	Children & Joint Commissioning	Children and Families	Children Act Section 17	12-May-23	840.00	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060555120	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13-Jun-23	511.84	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060555120	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13-Jun-23	890.00	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060550839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	1,026.91	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	1,026.91	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060550839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	1,368.00	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060550839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	1,688.00	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060550839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	1,915.20	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	2,079.36	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	2,079.36	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	2,188.80	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060550839	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Apr-23	2,703.17	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	3,040.20	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	3,119.04	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060553999	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-May-23	3,830.40	0 Revenue	Little Rays Of Sunshine Daycare Ltd	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060557234	Adult & Community Based Services	Cultural Services	Design & Printing Services	30-Jun-23	550.00	0 Revenue	Living North Limited	N	101000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0060552694	Legal	Legal Services	Subscriptions	10-May-23	600.00	0 Revenue	LLG	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060551489	Development, Neighbourhoods & Regulatory Services	Cap-Vehicles	Cap-Vehicles	28-Apr-23	81,750.00	0 Capital	Lloyd Limited	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0080020554	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	07-Jun-23	603.00	0 Revenue	Lloyds TSB	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080020428	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	05-May-23	625.20	0 Revenue	Lloyds TSB	N	201200	Financial Services - Banking
Hartlepool Borough Council	0080020427	Finance, IT and Digital	Corporate Finance	Prof Fees - Bank Charges	05-May-23	1,045.37	0 Revenue	Lloyds TSB	N	201200	Financial Services - Banking
Hartlepool Borough Council	0060551919	Finance, IT and Digital	Performance/Management Misc	Subscriptions	03-May-23	22,869.90	0 Revenue	Local Government Association	N	201200	Financial Services - Subscriptions
Hartlepool Borough Council	0060553274	Development, Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	23-Jun-23	41,346.10	0 Revenue	Local Partnerships LLP	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060555760	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	21-Jun-23	2,682.00	0 Revenue	Lockwise Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060551373	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	25-Apr-23	1,000.00	0 Revenue	Lomax Training Services Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	925.11	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	1,217.25	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	1,590.30	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	1,641.60	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	1,687.50	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060551090	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25-Apr-23	2,362.50	0 Revenue	Lonsdale Nursery Ltd	N	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060553272	Development, Neighbourhoods & Regulatory Services	Cap-Vehicles	Cap-Vehicles	16-Jun-23	530.00	0 Capital	Lookers Motor Group Limited	N	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0060553272	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap-Vehicles	16-Jun-23	21,248.28	0 Capital	Lookers Motor Group Limited	N	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0060554212	Development, Neighbourhoods & Regulatory Services	Vehicles	Cap-Vehicles	16-Jun-23	29,679.81	0 Capital	Lookers Motor Group Limited	N	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0060550160	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	18-Apr-23	690.00	0 Revenue	Lord Technical Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0060555521	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	16-Jun-23	1,000.60	0 Revenue	Low Energy Lighting Solutions	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0060556670	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	30-Jun-23	824.00	0 Revenue	Low Energy Lighting Solutions	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0060556670	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	30-Jun-23	1,204.00	0 Revenue	Low Energy Lighting Solutions	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0060552961	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16-May-23	629.00	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060549231	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	11-Apr-23	720.00	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060556163	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28-Jun-23	769.12	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060555104	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18-Jun-23	797.78	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060556165	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	28-Jun-23	1,329.30	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060548788	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	11-Apr-23	1,883.07	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060551493	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	16-May-23	5,002.00	0 Revenue	LPM Truck Parts Ltd	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060523772	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	03-Apr-23	2,395.68	0 Revenue	Lynwood Avenue	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528763	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	27-Jun-23	2,817.20	0 Revenue	Lynwood Avenue	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532443	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	27-Jun-23	2,817.20	0 Revenue	Lynwood Avenue	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526449	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Residential	02-May-23	3,243.91	0 Revenue	Lynwood Avenue	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523773	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	2,708.16	0 Revenue	Lyons Court Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526420	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	2,876.84	0 Revenue	Lyons Court Care Home	N	3210	

Hartlepool Borough Council	0086549601	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	14-Apr-23	4,497.07	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086550818	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	26-Apr-23	4,497.07	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086553531	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	23-May-23	4,541.83	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086554095	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	30-May-23	4,544.83	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086555545	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	13-Jun-23	4,545.83	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086552130	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	05-May-23	4,546.83	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086548583	Children & Joint Commissioning	Children and Families	EmpExp -Agency-Estblshmnt Psts	04-Apr-23	4,661.02	0	Revenue	Magnit Global GRI Limited	N	401408	Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training
Hartlepool Borough Council	0086551521	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28-Apr-23	508.01	0	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086555499	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	13-Jun-23	599.00	0	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086551523	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28-Apr-23	1,163.70	0	Revenue	Mains Electrical Distributors Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086554869	DSG - High Needs Block LA Spen	High Needs Top Up Payments	High Needs Top Up Payments	06-Jun-23	8,656.18	0	Revenue	Manor Community Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086550640	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	06-Apr-23	16,875.00	0	Revenue	Manor Community Academy	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554110	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	05-Apr-23	21,666.67	0	Revenue	Marchbank Free School	N	171000	Education - Educational Placements
Hartlepool Borough Council	0086547787	Development, Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	04-Apr-23	904.70	0	Revenue	Marian Doors And Shutter	N	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086549718	Corporate	Accommodation	Service Charge	28-Apr-23	2,957.50	0	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086550856	Corporate	Covid 19	Advertising Costs	14-Apr-23	2,721.00	0	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086549445	Development, Neighbourhoods & Regulatory Services	Car Parking	Service Charge	12-Apr-23	22,107.00	3,684.50	Revenue	Mars Pension Trustees Ltd	N	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086550851	Adult & Community Based Services	Commissioning - Adults	Commissioning - Adults	14-Apr-23	1,159.00	0	Revenue	Martin Tuddenham T/A Allegro	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086553238	Adult & Community Based Services	Commissioning - Adults	Commissioning - Adults	17-May-23	1,368.00	0	Revenue	Martin Tuddenham T/A Allegro	N	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0086554018	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	23-May-23	852.80	0	Revenue	Matthew Jack Limited T/A Auto Smart	N	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086555220	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	14-Jun-23	1,076.40	0	Revenue	Matthew Jack Limited T/A Auto Smart	N	131000	Cleaning & Janitorial - Cleaning Materials
Hartlepool Borough Council	0086554889	Corporate	Corporate	Corporate	09-Jun-23	13,810.00	0	Revenue	Mazars LLP	N	201100	Financial Services - Audit
Hartlepool Borough Council	0086553749	Corporate	Corporate	Audit Commission Fees	10-May-23	24,126.50	0	Revenue	Mazars LLP	N	201100	Financial Services - Audit
Hartlepool Borough Council	0086555544	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	27-Jun-23	1,627.50	0	Revenue	McCallum Publishing Limited	N	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086554345	Childrens & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	20-Jun-23	2,334.00	0	Revenue	McKenzie Group Practice	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086553521	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	19-May-23	600.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554880	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	13-Jun-23	600.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554881	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	09-Jun-23	1,300.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554875	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	13-Jun-23	1,484.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554876	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	13-Jun-23	1,520.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555786	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	16-Jun-23	1,562.50	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555785	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	27-Jun-23	1,760.15	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555784	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	27-Jun-23	2,425.00	0	Revenue	McNicholas Homes Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554578	Children & Joint Commissioning	Early Intervention	Homeless Payments	09-Jun-23	560.00	0	Revenue	Meas Events T/A The Mayfair Lodge B	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554579	Children & Joint Commissioning	Early Intervention	Homeless Payments	09-Jun-23	770.00	0	Revenue	Meas Events T/A The Mayfair Lodge B	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555165	Children & Joint Commissioning	Early Intervention	Homeless Payments	13-Jun-23	840.00	0	Revenue	Meas Events T/A The Mayfair Lodge B	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086549736	Adult & Community Based Services	Direct Care & Support Team	EmpExp - Medical Referrals/Exp	18-Apr-23	814.08	0	Revenue	Medics Healthcare Plc	N	319999	Healthcare - Not Elsewhere Classified
Hartlepool Borough Council	0086552919	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	16-May-23	525.00	0	Revenue	Melissa Rafferty	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554736	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	525.00	0	Revenue	Melissa Rafferty	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554737	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	525.00	0	Revenue	Melissa Rafferty	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554734	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	2,025.00	0	Revenue	Melissa Rafferty	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554648	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	7,425.00	0	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554648	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14-Jun-23	11,880.00	0	Revenue	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023348	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	19-May-23	955.62	0	Capital	Melrose Learning Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0060523792	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	2,559.90	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523783	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	03-Apr-23	4,626.86	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532454	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27-Jun-23	2,424.86	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528738	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30-May-23	3,057.43	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526479	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02-May-23	6,079.14	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523780	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	32,555.57	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532450	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	32,527.85	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528639	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	34,988.42	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526536	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	38,202.71	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523782	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	03-Apr-23	1,153.71	0	Revenue	Merlin Manor	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523781	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	03-Apr-23	34,860.28	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526544	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	02-May-23	52,711.93	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523451	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	27-Jun-23	65,438.85	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528625	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	30-May-23	67,121.93	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523777	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	03-Apr-23	9,167.00	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528674	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30-May-23	9,398.65	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526506	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	12,690.07	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532448	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	27-Jun-23	14,502.00	0	Revenue	Merlin Manor	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523778	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	44,072.86	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526540	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	47,282.71	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528631	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	51,898.57	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532449	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	27-Jun-23	55,157.85	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526394	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	02-May-23	1,114.29	0	Revenue	Merlin Manor	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523779	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	03-Apr-23	1,485.71	0	Revenue	Merlin Manor	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060532452	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	27-Jun-23	1,202.14	0	Revenue	Merlin Manor	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554851	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23-Jun-23	620.63	0	Revenue	MeSign Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554839	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16-Jun-23	650.00	0	Revenue	MeSign Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554843	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16-Jun-23	689.58	0	Revenue	MeSign Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554845	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16-Jun-23	717.17	0	Revenue	MeSign Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554848	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16-Jun-23	975.83	0	Revenue	MeSign Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555669	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Electricity Charges	21-Jun-23	1,303.50	0	Revenue	Meter Manager Limited	N	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0086575112	Children & Joint Commissioning	Children and Families	Court Reports	30-Jun-23	1,485.00	0	Revenue	MEWA LLP	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086547990	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	16-May-23	8,112.50	0	Revenue	MGM Limited	N	391114	Works - Construction, Repair & Maintenance - Buildings - Surveys
Hartlepool Borough Council	0086553887	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23-May-23	525.00	0	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086553894	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	23-May-23	525.00	0	Revenue	Michael Dick	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086550520	Development, Neighbourhoods & Regulatory Services										

Hartlepool Borough Council	0086553329	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	19-May-23	1,575.00	0	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086553328	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	1,600.00	0	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086554735	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	2,175.00	0	Revenue	Mrs Lucy Harland	N	280000	Legal Services
Hartlepool Borough Council	0086553318	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	19-May-23	880.00	0	Revenue	MIRW Plant Safety Training Ltd	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086555093	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	09-Jun-23	940.00	0	Revenue	MIRW Plant Safety Training Ltd	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086550101	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14-Apr-23	525.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086557476	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30-Jun-23	525.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086557477	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30-Jun-23	800.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086557479	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	30-Jun-23	950.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086553907	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	24-May-23	1,475.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086554771	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09-Jun-23	1,600.00	0	Revenue	Ms Felicity Herdman	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0060523711	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	03-Apr-23	22,339.00	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526524	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	02-May-23	24,798.36	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528650	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30-May-23	24,798.36	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532378	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	27-Jun-23	24,798.36	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523710	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Residential	03-Apr-23	18,454.00	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526514	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Residential	02-May-23	20,518.56	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526556	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Residential	30-May-23	20,518.56	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523277	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS - Residential	27-Jun-23	20,518.56	0	Revenue	My Life Supported Living Limited	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086556744	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	28-Jun-23	1,309.00	0	Revenue	Myzone Group Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086551075	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	26-Apr-23	1,428.00	0	Revenue	Myzone Group Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086556680	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Subscriptions	28-Jun-23	1,428.00	0	Revenue	Myzone Group Ltd	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086554057	Adult & Community Based Services	Cultural Services	Third PP - Other Estabshmnts	26-May-23	28,933.15	0	Revenue	National Museum Of Royal Navy Trading Co	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086557185	Adult & Community Based Services	Cultural Services	Third PP - Other Estabshmnts	28-Jun-23	28,933.15	0	Revenue	National Museum Of Royal Navy Trading Co	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086551128	Adult & Community Based Services	Cultural Services	Third PP - Other Estabshmnts	26-Apr-23	34,766.46	0	Revenue	National Museum Of Royal Navy Trading Co	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086555479	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-Jun-23	645.75	0	Revenue	National Youth Advocacy Service	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086553515	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19-May-23	814.50	0	Revenue	National Youth Advocacy Service	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086549881	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26-Apr-23	940.00	0	Revenue	National Youth Advocacy Service	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086553950	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26-May-23	1,020.00	0	Revenue	National Youth Advocacy Service	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086556984	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	1,020.00	0	Revenue	National Youth Advocacy Service	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086550642	Adult & Community Based Services	Working Age Adult Day Services	Equipment Maintenance	26-May-23	510.50	0	Revenue	Natsol Ltd	N	241300	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086554375	Adult & Community Based Services	Coast, Countywide & Heritage	Prof Fees - External Consultant	02-Jun-23	4,563.00	0	Revenue	Nature Based Solutions Ltd	N	152200	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086554938	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Subscriptions	13-Jun-23	960.13	0	Revenue	NCER CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086554939	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	13-Jun-23	3,584.08	0	Revenue	NCER CIC	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552322	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	09-May-23	629.00	0	Revenue	NCFE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554119	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	13-Jun-23	976.75	0	Revenue	NCFE	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080020440	Corporate	Corporate	NDRD Government Pool Receipts	19-May-23	38,156.00	0	Revenue	NE Inshore Fisheries & Conservation	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086552549	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	543.60	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554404	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	543.60	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554482	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	779.16	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552575	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	887.88	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549804	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	931.52	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552574	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	996.60	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549890	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	1,057.04	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552567	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	1,087.20	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552568	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	1,170.56	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554481	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	1,377.12	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549889	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	1,397.28	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554492	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	1,463.20	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552569	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	1,785.24	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552565	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	1,833.98	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549896	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	1,911.99	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554487	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	2,117.16	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554480	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	2,496.78	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554483	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	2,866.79	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549888	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	3,260.32	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552570	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	3,805.20	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554488	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	4,819.92	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549892	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	5,520.90	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552576	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	6,872.58	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549900	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	7,937.28	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554491	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	8,194.98	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552571	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	9,266.40	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549899	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	18-Apr-23	9,327.53	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554484	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	10,714.28	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552573	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	09-May-23	10,801.15	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086554490	Development, Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06-Jun-23	11,737.44	0	Revenue	NE Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086550628	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	26-Apr-23	9,000.00	0	Revenue	NEAT Academy Trust	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086553376	Adult & Community Based Services	Community Hubs	Maintenance-Contractor	26-May-23	2,070.20	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551907	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	26-May-23	1,090.00	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551909	Children & Joint Commissioning	Children and Families	Purchase-Computer Consumables	26-May-23	672.44	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551887	Children & Joint Commissioning	Strategic Commissioning	Purchase-General Office Equip	26-May-23	627.44	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551904	Corporate	Corporate	Purchase - Computer Software	28-Jun-23	1,242.16	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086555866	Corporate	Corporate	Purchase - Computer Software	28-Jun-23	5,533.43	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551890	Corporate	Corporate	Purchase - Computer Software	28-Jun-23	8,833.40	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086551906	Corporate	Corporate	Purchase-Computer/Audio/Visual	26-May-23	1,300.50	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086550291	Corporate	Corporate	Software Maintenance Agreement	26-Apr-23	247,827.89	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086553371	Corporate	Corporate	Software Maintenance Agreement	26-May-23	247,827.89	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086554615	Corporate	Corporate	Software Maintenance Agreement	28-Jun-23	247,827.89	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086550582	Corporate	Corporate	Telephone - Calls/Rental/Costs	26-Apr-23	913.21	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086550584	Corporate	Corporate	Telephone - Calls/Rental/Costs	26-Apr-23	2,052.52	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086554627	Corporate	Other Corporate	Contractor Payments	28-Jun-23	534.00	0	Revenue	NEC Software Solutions Uk Ltd	N	279999	

Hartlepool Borough Council	0086551899	Legal	Municipal & Parliamentary Elec	Purchase-Computer/Audio/Visual	26-May-23	899.85	0 Revenue	NEC Software Solutions Uk Ltd	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086552030	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	03-May-23	1,100.00	0 Revenue	Neil Handisides	N	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086554372	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06-Jun-23	1,870.00	0 Revenue	Neil Handisides	N	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086550588	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	06-Apr-23	2,530.00	0 Revenue	Neil Handisides	N	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0021023231	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	28-May-23	2,000.00	0 Revenue	Neopost Creditfon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021023353	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17-May-23	2,000.00	0 Revenue	Neopost Creditfon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021023364	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26-May-23	2,000.00	0 Revenue	Neopost Creditfon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021023385	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	06-Jun-23	2,000.00	0 Revenue	Neopost Creditfon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0021023394	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09-Jun-23	2,000.00	0 Revenue	Neopost Creditfon	N	271400	Information Communication Technology - Office & Reprographics Equipment
Hartlepool Borough Council	0086552294	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10-May-23	16,975.80	0 Revenue	NESTS	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551616	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	10-May-23	17,541.66	0 Revenue	NESTS	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555849	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun-23	17,541.66	0 Revenue	NESTS	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060523715	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS -Nursing	03-Apr-23	7,254.48	0 Revenue	Nevilles Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526494	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS -Nursing	02-May-23	8,241.08	0 Revenue	Nevilles Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528679	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS -Nursing	30-May-23	8,241.08	0 Revenue	Nevilles Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532382	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS -Nursing	27-Jun-23	8,241.08	0 Revenue	Nevilles Court	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086553096	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	19-May-23	572.74	0 Revenue	New Row Farm Nurseries	N	249999	Horticultural - Not Elsewhere Classified
Hartlepool Borough Council	0086551499	Children & Joint Commissioning	Children and Families	Homeless Payments	17-May-23	6,500.00	0 Revenue	New Walk Property Management CIC	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086551499	Children & Joint Commissioning	Children and Families	Homeless Payments	17-May-23	15,000.00	0 Revenue	New Walk Property Management CIC	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086551334	Children & Joint Commissioning	Children and Families	Early Intervention	19-Apr-23	55,200.00	0 Revenue	New Walk Property Management CIC	N	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0086544427	Children & Joint Commissioning	Children and Families	Early Intervention	28-Apr-23	4,212.65	0 Revenue	Newcastle City Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086551864	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-Computer/Audio/Visual	28-Apr-23	6,862.50	0 Revenue	Newcastle City Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552262	Children & Joint Commissioning	Children and Families	Special Needs Services	04-May-23	2,000.00	0 Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552263	Children & Joint Commissioning	Children and Families	Special Needs Services	04-May-23	2,000.00	0 Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552264	Children & Joint Commissioning	Children and Families	Special Needs Services	04-May-23	2,000.00	0 Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552265	Children & Joint Commissioning	Children and Families	Special Needs Services	04-May-23	2,000.00	0 Revenue	Newcastle University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554792	Adult & Community Based Services	Employment & Skills	Purchase-Computer/Audio/Visual	09-Jun-23	1,395.00	0 Revenue	Newlandmedia	N	171111	Education - Audio Visual
Hartlepool Borough Council	0086549717	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	03-May-23	1,624.00	0 Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086553093	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	19-May-23	1,624.00	0 Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086554812	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	23-Jun-23	1,624.00	0 Revenue	NHHS Investments Partnership	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086555793	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	21-Jun-23	40,323.00	0 Revenue	NHS North of England Commissioning	N	310000	Healthcare
Hartlepool Borough Council	0086550655	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	06-Apr-23	547.20	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551133	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	21-Apr-23	547.20	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553407	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	17-May-23	547.20	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086556418	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	23-Jun-23	820.80	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551133	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	21-Apr-23	1,094.40	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553407	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	17-May-23	1,094.40	0 Revenue	Nicola Swan	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086554115	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	31-May-23	2,444.35	0 Revenue	Nigel S Stewart	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086556026	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	28-Jun-23	4,140.04	0 Revenue	Nigel S Stewart	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086550518	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Apr-23	4,380.00	0 Revenue	Nigel S Stewart	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086554883	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	14-Jun-23	1,090.76	0 Revenue	Nilfsk Limited	N	340000	Stationery
Hartlepool Borough Council	0086551108	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	10-May-23	2,496.75	0 Revenue	Nipperbout Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086551130	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	02-Jun-23	7,490.25	0 Revenue	Nipperbout Limited	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086549877	Children & Joint Commissioning	Children & Joint Commissioning	Purchase-Computer/Audio/Visual	19-Apr-23	10,000.00	0 Revenue	Nisal Virtual Academy Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086552959	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	23-May-23	10,000.00	0 Revenue	Nisal Virtual Academy Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086555464	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	20-Jun-23	10,000.00	0 Revenue	Nisal Virtual Academy Ltd	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086556434	Adult & Community Based Services	Community Hubs	Purchase - Catering/Domestic E	28-Jun-23	1,143.94	0 Revenue	Nisbets	N	111200	Catering - Food & Beverages
Hartlepool Borough Council	0086550228	Finance, IT and Digital	Communications and Marketing	Purchase -General Materials/Eq	19-Apr-23	593.70	0 Revenue	NLA Media Access Limited	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550227	Finance, IT and Digital	Communications and Marketing	Purchase -General Materials/Eq	19-Apr-23	1,979.00	0 Revenue	NLA Media Access Limited	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0060523750	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	2,968.00	0 Revenue	Normanby House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526448	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	02-May-23	3,178.00	0 Revenue	Normanby House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528723	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	3,248.00	0 Revenue	Normanby House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532418	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	27-Jun-23	3,248.00	0 Revenue	Normanby House	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555473	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	16-Jun-23	5,890.36	0 Revenue	North East Autism Society	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086554906	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	27-Jun-23	15,163.20	0 Revenue	North East Autism Society	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086554901	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	16-Jun-23	18,102.50	0 Revenue	North East Autism Society	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086554903	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	27-Jun-23	30,267.36	0 Revenue	North East Autism Society	N	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086551662	Children & Joint Commissioning	Schools General	Cap-Payments Under Contract	28-Apr-23	4,650.00	0 Capital	North East Automation Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086551159	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	21-Apr-23	531.45	0 Revenue	North East Cycling Academy	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086557081	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	27-Jun-23	1,535.00	0 Revenue	North East Cycling Academy	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086554828	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Support Services	13-Jun-23	538.38	0 Revenue	North East Hydraulics Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086554866	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Construction Support Services	14-Jun-23	678.55	0 Revenue	North East Hydraulics Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086553488	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	16-Jun-23	505.16	0 Revenue	North East Hydraulics Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086548492	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	06-Apr-23	732.26	0 Revenue	North East Hydraulics Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086552945	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	13-Jun-23	2,123.65	0 Revenue	North East Radio Comms Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086552934	Children & Joint Commissioning	Children and Families	Prof Fees - Police Checks	16-May-23	760.00	0 Revenue	North East Regional Employers	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552929	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	12-May-23	630.00	0 Revenue	North East Regional Employers	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554092	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	30-May-23	978.00	0 Revenue	North East Regional Employers	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550616	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Prof Fees - Police Checks	26-Apr-23	1,876.00	0 Revenue	North East Regional Employers	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086553284	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Subscriptions	17-May-23	15,680.00	0 Revenue	North East Regional Employers	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086547319	Children & Joint Commissioning	Children and Families	Performance Management Misc	30-May-23	560.00	0 Revenue	NORTH EAST REGIONAL EMPLOYER'S ORG	N	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086556273	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	27-Jun-23	975.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086548985	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	04-Apr-23	2,890.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086550117	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	12-Apr-23	4,545.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549714	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	04-Apr-23	5,125.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086550119	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	12-Apr-23	5,195.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086551398	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	25-Apr-23	5,645.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086550169	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	18-Apr-23	6,460.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086551400	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	25-Apr-23	6,985.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086555312	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	20-Jun-23	6,985.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553746	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	30-May-23	7,135.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553745	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	23-May-23	8,030.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549652	Adult & Community Based Services	General - Adult	Cap-Payment Of Grant	27-Jun-23	8,175.00	0 Capital	North East Site Services	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553264	Adult & Community Based Services	Cultural Services	Maintenance-Contractor							

Hartlepool Borough Council	0086552383	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Contractor Payments	05-May-23	27,312.53	0 Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552382	Finance, IT and Digital	Shared Services	Software Maintenance Agreement	05-May-23	120,534.90	0 Revenue	North Yorkshire Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086548371	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	04-Apr-23	528.84	0 Revenue	NorthEast Yorks and paddles	N	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086555450	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14-Jun-23	580.62	0 Revenue	Northern Heating Spares Limited	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086553981	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28-Jun-23	818.52	0 Revenue	Northern Heating Spares Limited	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086553937	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	30-May-23	874.44	0 Revenue	Northern Heating Spares Limited	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086555826	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	16-Jun-23	818.25	0 Revenue	Northern Heating Spares Limited	N	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086554133	Children & Joint Commissioning	Early Intervention	Subscriptions	24-May-23	990.00	0 Revenue	Northern Housing Consortium Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552172	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	04-May-23	5,940.00	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552169	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	05-May-23	7,560.00	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552169	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	04-May-23	9,819.15	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552169	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	05-May-23	11,363.00	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552172	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	04-May-23	23,017.50	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552169	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	05-May-23	26,450.00	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552167	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	06-Jun-23	6,903.64	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552177	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	05-May-23	14,718.19	0 Revenue	Northern Lights Learning Trust	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086553930	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	24-May-23	1,120.40	0 Revenue	Northern Municipal Spares Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086556760	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	28-Jun-23	1,135.42	0 Revenue	Northern Municipal Spares Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086552386	Adult & Community Based Services	Adult & Community Based Services	Leisure Cntrs-P Health	30-May-23	13,386.70	0 Capital	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086552502	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Regeneration	30-May-23	840.00	0 Capital	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553617	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Regeneration	09-Jun-23	28,123.73	0 Capital	Northern Powergrid (Northeast) Ltd	N	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0012023312	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	28-Apr-23	5,058.33	0 Revenue	Northern School Of Art	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555484	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Housing Renewal	30-Apr-23	1,172.00	0 Capital	Northumbria Water Limited	N	371300	Utilities - Water
Hartlepool Borough Council	0086554047	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	28-Apr-23	540.20	0 Revenue	NHSU Ltd T/A Kinnersley	N	261500	Vehicle Management - Parts
Hartlepool Borough Council	0086554868	Children & Joint Commissioning	Children & Families	Childcare	09-Jun-23	2,323.35	0 Revenue	Odd Arts	N	291200	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0086554770	Children & Joint Commissioning	Children & Families	OFSTED Fee	27-Jun-23	2,059.00	0 Revenue	Ofsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086549497	Children & Joint Commissioning	Children & Families	OFSTED Fee	04-Apr-23	2,836.00	0 Revenue	Ofsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550754	Children & Joint Commissioning	Children & Families	OFSTED Fee	12-Apr-23	2,836.00	0 Revenue	Ofsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554771	Children & Joint Commissioning	Children & Families	OFSTED Fee	09-Jun-23	3,216.00	0 Revenue	Ofsted	N	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086552921	Children & Joint Commissioning	Children & Joint Commissioning	Legal Fees (non vatable)	16-May-23	1,050.00	0 Revenue	Oliver Thorne	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086551745	Corporate	Corporate	Purchase - Computer Software	03-May-23	30,000.00	0 Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086552350	Corporate	Corporate	Software Maintenance Agreement	05-May-23	18,750.00	0 Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086552350	Corporate	Corporate	Software Maintenance Agreement	05-May-23	37,228.93	0 Revenue	OLM Systems Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086549741	Children & Joint Commissioning	Children & Families	EmpExp -Agency-Estblshmnt Pts	12-Apr-23	1,689.50	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086550526	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	19-Apr-23	760.00	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086556329	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	28-Jun-23	614.25	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086552887	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	17-May-23	810.00	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086550523	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	19-Apr-23	888.00	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086552708	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	12-May-23	915.50	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086556818	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	28-Jun-23	1,153.99	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086555846	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	28-Jun-23	1,185.38	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086552882	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	12-May-23	1,491.00	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086552888	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	24-May-23	1,588.13	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086554887	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	28-Jun-23	1,817.75	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086554778	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	28-Jun-23	1,918.68	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	008652662	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	12-May-23	1,934.00	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086550525	Children & Joint Commissioning	Children & Families	Third PP - PS - Residential	19-Apr-23	2,224.25	0 Revenue	On The 84NK Limited	N	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086556414	Children & Joint Commissioning	Early Intervention	Homeless Payments	30-Jun-23	8,580.00	0 Revenue	ONE (housing & Support) CIC	N	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555648	Children & Joint Commissioning	Children & Families	Purchase-Computer/Audio/Visual	20-Jun-23	648.00	0 Revenue	Orange (Equipment Charges)	N	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086549770	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	28-Jun-23	500.00	0 Revenue	Orangebox Training Solutions Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086555857	Development, Neighbourhoods & Regulatory Services	Development, Neighbourhoods & Regulatory Services	Rubbish Removal	23-Jun-23	1,205.50	0 Revenue	Orbis Protect Limited	N	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086551633	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase -General Materials/Eq	26-Apr-23	4,485.00	0 Revenue	Orion Medical Supplies Ltd	N	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086552274	Adult & Community Based Services	Cultural Services	Purchase - Computer Software	05-May-23	2,000.00	0 Revenue	Our People Ltd	N	271420	Information Communication Technology - Services - Online Services
Hartlepool Borough Council	0086553344	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	23-Jun-23	780.00	0 Revenue	Outdoor-Ambition Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086557248	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28-Jun-23	1,170.00	0 Revenue	Outdoor-Ambition Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086548361	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	2,335.00	0 Revenue	Outdoor-Ambition Ltd	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0021023219	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25-Apr-23	954.00	0 Revenue	Outwood Grange Academies Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023320	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	19-May-23	3,500.00	0 Revenue	Outwood Grange Academies Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554592	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07-Jun-23	519.84	0 Revenue	P E Gray	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086556510	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	23-Jun-23	935.71	0 Revenue	P E Gray	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553418	Adult & Community Based Services	Cultural Services	Professional Artists Fees	24-May-23	5,750.00	0 Revenue	Pacemaker of London Limited T/A Heart	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086548473	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04-Apr-23	1,350.00	0 Revenue	Palmers Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086548346	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04-Apr-23	1,380.00	0 Revenue	Palmers Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086556160	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23-Jun-23	1,890.00	0 Revenue	Palmers Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553077	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	31-May-23	620.00	0 Revenue	Palmers Tyres Limited	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086552380	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	09-May-23	5,038.15	0 Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086554928	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	09-Jun-23	5,704.94	0 Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086556891	Development, Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	30-Jun-23	5,983.95	0 Revenue	PARK NOW Limited	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0080020464	Adult & Community Based Services	Cultural Services	Accommodation Expenses	07-Jun-23	8,492.00	0 Revenue	Parkdean Resorts UK Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554975	Children & Joint Commissioning	Children & Families	Court Reports	09-Jun-23	729.20	0 Revenue	Parsons Marshall Psychology Limited	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086552747	Corporate	Corporate	Software Maintenance Agreement	16-May-23	5,224.17	0 Revenue	PatronBase UK Partners Ltd	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086553224	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	16-May-23	665.00	0 Revenue	Paul Hogg Outdoor Services	N	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086553030	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16-May-23	5,700.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554707	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09-Jun-23	5,700.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551955	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28-Apr-23	3,600.00	600.00 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086550896	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14-Apr-23	3,150.00	525.00 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086550896	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14-Apr-23	2,625.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551955	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28-Apr-23	3,000.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551797	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28-Apr-23	5,520.00	920.00 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553030	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16-May-23	6,840.00	1,140.00 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554707	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09-Jun-23	6,840.00	1,140.00 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553030	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	16-May-23	8,700.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554707	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09-Jun-23	8,700.00	0 Capital	Paul Proudlock	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086551955	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28-Apr-23	10,					

Hartlepool Borough Council	0086550114	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	19-Apr-23	7,607.00	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551098	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26-Apr-23	8,721.27	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553889	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	26-May-23	8,721.27	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086553465	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	28-Jun-23	8,721.27	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549527	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	14-May-23	29,375.50	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086552540	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	24-May-23	42,533.18	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086554784	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	09-Jun-23	280,000.00	0	Capital	Portakabin Limited	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086550557	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	19-Apr-23	1,590.30	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086550561	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	19-Apr-23	2,513.70	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086555885	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	23-Jun-23	2,513.70	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086550560	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	23-May-23	2,513.49	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086550821	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Personal Care	19-Apr-23	7,892.10	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086521114	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	16-May-23	1,231.32	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086553576	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	20-Jun-23	1,643.31	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086546812	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	14-Apr-23	6,412.91	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086546813	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	06-Apr-23	8,036.03	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086553575	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	20-Jun-23	8,155.17	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086550560	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	23-May-23	9,841.50	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086553574	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	28-Jun-23	10,169.55	0	Revenue	Positive Individual Proactive Support	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086549608	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	14-Apr-23	18,920.72	0	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086553101	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	16-May-23	21,687.76	0	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086555082	Adult & Community Based Services	Packs of Care-Wrking Age Adits	Third PP - PS -Personal Care	21-Jun-23	23,777.04	0	Revenue	Positive Support For You CIC	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086554993	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	09-Jun-23	624.00	0	Revenue	Potts Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086549645	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	09-Jun-23	676.00	0	Revenue	Potts Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086553953	Development, Neighbourhoods & Regulatory Services	Other Office Services	Design & Printing Services	30-May-23	1,074.00	0	Revenue	Potts Print UK Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086553827	Development, Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	24-May-23	3,200.00	0	Revenue	Power Data Associates Ltd	N	371010	Utilities - Electricity - Street Lighting
Hartlepool Borough Council	0086554049	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Performing Rights Fees	16-Jun-23	984.73	0	Revenue	PLP PRS Ltd	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086555904	Adult & Community Based Services	Direct Care & Support Team	Aids & Equipment Contract	27-Jun-23	207,463.34	0	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086553083	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	16-May-23	2,593.00	0	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086553082	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	16-May-23	5,186.00	0	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086553091	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	15-May-23	14,680.50	0	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086556586	Adult & Community Based Services	Direct Care & Support Team	Purchase-Computer/Audio/Visual	23-Jun-23	13,644.50	0	Revenue	PPP Taking Care Limited	N	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0086553873	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	24-May-23	795.00	0	Capital	Pre-Construct Archaeology Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086549362	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Payments Under Contract	12-Apr-23	2,926.00	0	Capital	Pre-Construct Archaeology Limited	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086551768	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-May-23	835.10	0	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551767	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04-May-23	27,510.00	0	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553904	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	26-May-23	39,300.00	0	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551770	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	28-Apr-23	40,610.00	0	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086555987	Children & Joint Commissioning	Youth Justice Service	Secure Remand Placements	28-Jun-23	40,610.00	0	Revenue	Proactive Intervention Care Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553286	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	17-May-23	2,226.00	0	Revenue	Protecting Rights in a Caring	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086555290	Corporate	Other Corporate	Ins - Employee Liability	30-Jun-23	19,842.00	0	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086555290	Corporate	Other Corporate	Ins - Third Party Public Liability	30-Jun-23	13,007.50	0	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086554003	Corporate	Other Corporate	Ins - Third Party Public Libly	31-May-23	20,355.13	0	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086551157	Corporate	Other Corporate	Ins - Third Party Public Libly	02-May-23	21,527.00	0	Revenue	Protector Insurance UK	N	201800	Financial Services - Insurance
Hartlepool Borough Council	0086555947	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21-Jun-23	681.00	0	Revenue	Proteus Equipment Limited	N	231300	Highway Equipment & Materials - Bituminous Materials & Surface Dressings
Hartlepool Borough Council	0086550166	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	14-Apr-23	577.20	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086551111	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	26-Apr-23	577.20	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086554656	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Schools Agency Supply	07-Jun-23	567.52	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086554947	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Schools Agency Supply	23-Jun-23	567.52	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086555159	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Schools Agency Supply	21-Jun-23	567.52	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086555160	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Schools Agency Supply	16-Jun-23	567.52	0	Revenue	Protcol Education Limited	N	171011	Education - School Services
Hartlepool Borough Council	0086552581	Children & Joint Commissioning	Children and Families	Coat Reports	09-May-23	594.65	0	Revenue	PsychRap UK	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086550654	Development, Neighbourhoods & Regulatory Services	Public Protection	Prof Fees -Analysis/Survey Fees	19-Apr-23	1,557.60	0	Revenue	Public Analyst Scientific Services ltd	N	181900	Environmental Services - Testing & Inspection
Hartlepool Borough Council	0086551130	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	26-Apr-23	3,300.00	0	Revenue	Purcell Architecture Ltd	N	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0086557333	Children & Joint Commissioning	Early Intervention	General Postage Charges	30-Jun-23	513.00	0	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086551845	Children & Joint Commissioning	Early Intervention	General Postage Charges	10-May-23	513.82	0	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086550905	Children & Joint Commissioning	Early Intervention	General Postage Charges	24-May-23	518.26	0	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086552820	Children & Joint Commissioning	Early Intervention	General Postage Charges	24-May-23	527.18	0	Revenue	Purchase Power	N	301200	Mail Services - Postage
Hartlepool Borough Council	0086554145	Finance, IT and Digital	Contact Centre	Software Maintenance Agreement	09-Jun-23	1,785.32	0	Revenue	Quandient Finance UK Ltd	N	300000	Mail Services
Hartlepool Borough Council	0086555092	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16-Jun-23 -	598.75	0	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086550154	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19-Apr-23	1,850.69	0	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086555092	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16-Jun-23	2,095.63	0	Revenue	Quay Timber Limited	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086553123	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	16-May-23	623.20	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554797	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	30-Jun-23	623.20	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086548882	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	06-Apr-23	882.00	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086550066	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	18-Apr-23	882.00	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086551363	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	26-Apr-23	882.00	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086552946	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	16-May-23	918.40	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086556080	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	28-Jun-23	918.40	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554178	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	09-Jun-23	934.80	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555419	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	16-Jun-23	934.80	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086552324	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	09-May-23	1,230.00	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086554060	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp -Agency-Estblhmt Pts	30-May-23	1,246.40	0	Revenue	Questech Recruitment LTD	N	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086555098	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	16-Jun-23	1,180.50	0	Revenue	R3 Polygon UK Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086555098	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	16-Jun-23	1,821.60	0	Revenue	R3 Polygon UK Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086555098	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	16-Jun-23	2,268.00	0	Revenue	R3 Polygon UK Ltd	N	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086552973	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun-23	4,554.00	0	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554009	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun-23	21,877.14	0	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554009	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun-23	880.00	0	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086552765	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	27-Jun-23	2,100.00	0	Revenue	Radical Services Ltd	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554705	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	16-Jun							

Hartlepool Borough Council	0086551362	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25-Apr-23	798.92	0	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086551361	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	25-Apr-23	799.03	0	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086553088	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	16-May-23	820.52	0	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086557083	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	28-Jun-23	1,004.71	0	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086555131	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20-Jun-23	1,448.15	0	Revenue	Sigma Installation Services Ltd	N	111110	Catering - Equipment & Utensils - Repairs & Maintenance
Hartlepool Borough Council	0086549261	Children & Joint Commissioning	Physical Commissioning	Software Maintenance Agreement	12-May-23	7,900.00	0	Revenue	Signis Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552951	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16-May-23	547.20	0	Revenue	Silvia Marina Carrillo Perez T/A	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086553389	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	17-May-23	547.20	0	Revenue	Silvia Marina Carrillo Perez T/A	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086551831	Children & Joint Commissioning	Early Intervention	Grants & Donations	28-Apr-23	2,872.80	0	Revenue	Simon Carson Sports School Ltd	N	201700	Financial Services - Grants
Hartlepool Borough Council	0080020533	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap -Purchase Land & Buildings	07-Jun-23	350,000.00	0	Capital	SIP Solicitors LLP	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554325	Adult & Community Based Services	Facilities Management	Third PP - Independent Sector	14-Jun-23	1,600.00	0	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554866	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	12-May-23	1,785.00	0	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086542202	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	04-Apr-23	1,860.00	0	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086548401	Adult & Community Based Services	Packages of Care-Elder People	Third PP - Independent Sector	04-Apr-23	1,980.00	0	Revenue	Skills for People	N	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086552688	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	15-May-23	5,655.15	0	Revenue	SME HCI Limited T/A Vvup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086550901	Corporate	Holding Acc - Corporate	Holding Code - Cash Overs	18-Apr-23	8,189.03	0	Revenue	SME HCI Limited T/A Vvup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086554574	Children & Joint Commissioning	Holding Acc - Corporate	Holding Code - Cash Overs	16-Jun-23	13,815.24	0	Revenue	SME HCI Limited T/A Vvup	N	271510	Information Communication Technology - Services - Application Service Provision
Hartlepool Borough Council	0086554825	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	14-Jun-23	7,450.00	0	Revenue	Smithwhite Ltd	N	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086553857	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	26-May-23	16,200.00	0	Revenue	Snafast Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086551926	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	28-Apr-23	2,970.00	0	Revenue	Snafast Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086551927	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	28-Apr-23	4,800.00	0	Revenue	Snafast Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086551925	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	28-Apr-23	4,920.00	0	Revenue	Snafast Limited	N	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0086554861	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	09-Jun-23	1,435.10	0	Revenue	Social Care Services	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086552516	Corporate	Prof Fees - External Consultant	Prof Fees - External Consultant	04-May-23	735.60	0	Revenue	Socitm/Industry Ltd	N	152200	Consultancy - Technical - Feasibility
Hartlepool Borough Council	0086554241	Finance, IT and Digital	Chief Executive	Conference Fees	21-Jun-23	600.00	0	Revenue	Solace Group	N	151500	Consultancy - Management
Hartlepool Borough Council	0086550275	Legal	Chief Executive	Training - Course Fees-Other	21-Apr-23	1,437.50	0	Revenue	Solace Group	N	151900	Consultancy - Management
Hartlepool Borough Council	0086548222	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	31-May-23	17,370.40	0	Revenue	Solent RB Charters Ltd	N	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086549688	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	19-Apr-23	564.36	0	Revenue	Solon Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549688	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	19-Apr-23	624.00	0	Revenue	Solon Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086549688	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance - DSO	19-Apr-23	1,175.00	0	Revenue	Solon Security Ltd	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552314	Adult & Community Based Services	Adult Education	Training Crse Pro	13-Jun-23	1,440.00	0	Revenue	South View	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086551843	Adult & Community Based Services	Adult Education	Training Crse Pro	28-Apr-23	1,760.00	0	Revenue	Something Positive Solutions CIC	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086552816	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12-May-23	2,357.38	0	Revenue	Sortimo International Ltd	N	381000	Vehicle Management - Commercial
Hartlepool Borough Council	0086554846	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	13-Jun-23	708.00	0	Revenue	South Tyneside & Sunderland NHS	N	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0060523646	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	03-Apr-23	57,131.48	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526548	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	02-May-23	64,901.32	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528626	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	30-May-23	64,901.32	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523214	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	27-Jun-23	67,222.38	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526570	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - Nursing	02-May-23	3,642.94	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523645	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Nursing	03-Apr-23	10,200.24	0	Revenue	South View	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523776	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	03-Apr-23	2,587.56	0	Revenue	Southwoods Nursing Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528417	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	02-May-23	2,835.30	0	Revenue	Southwoods Nursing Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523447	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Residential	03-May-23	2,917.88	0	Revenue	Southwoods Nursing Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553786	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Repair (User Responsb)	27-Jun-23	1,000.00	0	Revenue	Spanset Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086556728	Adult & Community Based Services	Cultural Services	Maintenance-Contractor	28-Jun-23	3,540.00	0	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086553198	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	17-May-23	742.50	0	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086556724	Development, Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	28-Jun-23	744.00	0	Revenue	Spark Creative Design Limited	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086555466	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	8,000.00	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555467	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	11,533.97	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555447	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	14,213.21	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555452	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	14,213.21	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555463	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	14,829.31	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555459	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	30-Jun-23	15,992.30	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555449	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	15,992.33	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555456	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	15,992.33	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555454	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	20,838.36	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555465	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	20,838.36	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555468	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	21,967.19	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555461	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	27-Jun-23	22,503.60	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086555444	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20-Jun-23	23,100.09	0	Revenue	Spark of Genius (North East) LLP	N	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086550218	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	19-Apr-23	647.80	0	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086553902	Development, Neighbourhoods & Regulatory Services	Other Office Services	Photocopying Rental & Chrgs	20-May-23	982.91	0	Revenue	Specialist Computer Centres PLC	N	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086556097	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	28-Jun-23	13,955.00	0	Revenue	Spirul Limited	N	151000	Consultancy - Business
Hartlepool Borough Council	0060524151	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	11-Apr-23	553.24	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527354	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	09-May-23	553.24	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530134	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	06-Jun-23	553.24	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530547	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	06-Jun-23	6,841.50	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524153	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11-Apr-23	3,876.36	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527356	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09-May-23	3,876.36	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060527355	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	09-May-23	42,183.92	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060530135	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	06-Jun-23	42,693.64	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0060524152	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	11-Apr-23	43,190.37	0	Revenue	Springfield Home Care Group	N	329899	Social Community Care Supplies & Services - Adult - Not Elsewhere Classified
Hartlepool Borough Council	0086556883	Children & Joint Commissioning	Early Intervention	Grants & Donations	27-Jun-23	5,156.00	0	Revenue	St Francis 2000 FC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060528661	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30-May-23	18,806.88	0	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523262	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	27-Jun-23	18,806.88	0	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523698	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	03-Apr-23	20,322.52	0	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526520	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	02-May-23	23,086.40	0	Revenue	St Judes Residential Home Ltd	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523697	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS -Residential	03-Apr-23	5,659.00	0	Revenue	St Judes Residential Home Ltd	N	321017	

Hartlepool Borough Council	0086550400	Development, Neighbourhoods & Regulatory Services	Road Safety	Training Crse Pro	25-Apr-23	672.00	0 Revenue	Stephen Dunn	N	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086555174	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	20-Jun-23	1,400.00	0 Revenue	Stephen Thornton	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0080020384	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap-Purchase Land & Buildings	24-Apr-23	140,000.00	0 Capital	Stephensons Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086555314	Corporate	Accommodation	Cylical Maintenance	14-Jun-23	1,060.50	0 Revenue	Sterling Hydrotech Ltd	N	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086552607	Children & Joint Commissioning	Standards, Engagement & Dev	Maintenance-Contractor	26-May-23	3,206.00	0 Revenue	Sterling Hydrotech Ltd	N	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	0086549133	Children & Joint Commissioning	Children & Families	Training - Crse Fees-Qualifcns	12-Apr-23	750.00	0 Revenue	Steve McGulinness	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554708	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13-Jun-23	2,530.00	0 Revenue	Steven Mcconnell	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086549993	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	12-Apr-23	17,700.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552340	Adult & Community Based Services	Adult Education	Third PP - Other Establishmtns	05-May-23	27,960.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552375	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	09-May-23	26,148.39	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086552376	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	10-May-23	107,459.16	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086550428	Children & Joint Commissioning	Children and Families	Broadband / Website Costs	19-Apr-23	650.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086551647	Children & Joint Commissioning	Children and Families	Third PP - Other's LA's	26-Apr-23	10,000.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086555099	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	14-Jun-23	92,739.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086556215	Children & Joint Commissioning	Children and Families	Training Crse Pro	28-Jun-23	4,750.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086549864	Development, Neighbourhoods & Regulatory Services	Sustainbl Trnspst Concs Fares	Third PP - Stockton BC	11-Apr-23	506.93	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021023253	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Expenditure in Year	04-Apr-23	928.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021023291	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	Expenditure in Year	21-Apr-23	928.00	0 Revenue	Stockton On Tees Borough Council	N	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086557331	Adult & Community Based Services	Cemeteries	Cap-Payments Under Contract	28-Jun-23	576.26	96.04 Capital	Stone Technical Services Group Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086551577	Adult & Community Based Services	Cemeteries	Cap-Payments Under Contract	28-Apr-23	24,972.71	0 Capital	Stone Technical Services Group Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086553615	Adult & Community Based Services	Cemeteries	Cap-Payments Under Contract	19-May-23	35,887.76	5,981.29 Capital	Stone Technical Services Group Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086557331	Adult & Community Based Services	Cemeteries	Cap-Payments Under Contract	28-Jun-23	36,284.47	6,047.41 Capital	Stone Technical Services Group Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0060524124	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	04-Apr-23	21,122.32	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060526376	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	03-May-23	21,122.32	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060528792	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	30-May-23	21,122.32	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060532267	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28-Jun-23	21,122.32	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060523555	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	04-Apr-23	9,423.12	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060526377	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	03-May-23	9,423.12	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060528796	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	31-May-23	9,423.12	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060532268	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28-Jun-23	9,423.12	0 Revenue	Stonham	N	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086557124	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	27-Jun-23	7,220.00	0 Revenue	Stonham	N	280000	Legal Services
Hartlepool Borough Council	0086551764	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28-Apr-23	910.00	0 Revenue	Stranton Parochial Church Council C/O	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086551765	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28-Apr-23	10,000.00	0 Revenue	Stranton Primary School	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021023189	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	06-Apr-23	964.00	0 Revenue	Stranton Primary School	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086552250	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	04-May-23	5,451.75	0 Revenue	Stranton Primary School	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086557365	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28-Jun-23	28,416.00	0 Revenue	Stranton Primary School	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086551088	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	26-Apr-23	505.00	0 Revenue	Streetsaver (South Wales) Ltd	N	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086553516	Adult & Community Based Services	Coast, Countryside & Heritage	Plaques/Rose Trees Etc	19-May-23	505.00	0 Revenue	Streetsaver (South Wales) Ltd	N	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086556085	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	21-Jun-23	6,395.06	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086556088	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	21-Jun-23	6,395.06	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086552895	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	12-May-23	10,459.79	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086553192	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	16-May-23	10,832.31	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086552893	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	07-Jun-23	159,747.00	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086554763	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	07-Jun-23	159,747.00	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0080020406	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Waste-General Waste	03-May-23	50,000.00	0 Revenue	SUEZ Recycling and Recovery UK Ltd	N	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086553667	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase - Vehicle Parts	18-May-23	850.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086549856	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	06-Apr-23	575.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086552499	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	26-May-23	650.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086552500	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	09-May-23	5,100.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086554244	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	DSO - Contract Services	30-May-23	975.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086553533	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	19-May-23	1,117.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086552497	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	12-May-23	1,200.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086556008	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	14-Jun-23	1,200.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086555588	Development, Neighbourhoods & Regulatory Services	Highways Trading	Sub Contractors	16-Jun-23	1,700.00	0 Revenue	Sunbelt Rentals Limited	N	391111	Works - Construction, Repair & Maintenance - buildings - Repair & Maintenance
Hartlepool Borough Council	0086551474	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	10-May-23	2,817.60	0 Revenue	SUPRA UK Limited T/A Key Safe	N	340000	Stationery
Hartlepool Borough Council	0086552629	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	31-May-23	1,160.00	0 Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086554003	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	17-Jun-23	1,160.00	0 Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086557222	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	28-Jun-23	1,160.00	0 Revenue	Supreme Knitwear Manufacturing Co Ltd	N	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0086554402	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Spe	02-Jun-23	519.84	0 Revenue	Susan Ross	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551386	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - Training	20-Jun-23	1,000.00	0 Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0086553362	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - Training	14-Jun-23	1,000.00	0 Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0086549057	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - Training	12-Apr-23	2,000.00	0 Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0086551386	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - Training	20-Jun-23	2,000.00	0 Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0086549057	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - Training	12-Apr-23	3,000.00	0 Revenue	Suzanne Triggs	N	151000	Consultancy - Business
Hartlepool Borough Council	0086552693	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	12-May-23	13,952.10	0 Revenue	SWAY Child and Adolescent Services Ltd	N	401499	Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council	0086556390	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	30-Jun-23	13,952.10	0 Revenue	SWAY Child and Adolescent Services Ltd	N	401499	Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council	0086554207	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	31-May-23	14,417.17	0 Revenue	SWAY Child and Adolescent Services Ltd	N	401499	Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council	0086555432	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	16-Jun-23	14,417.17	0 Revenue	SWAY Child and Adolescent Services Ltd	N	401499	Social Community Care Supplies & Services - Children - Specialist Needs - Not Elsewhere Classified
Hartlepool Borough Council	0086550364	Adult & Community Based Services	Parks & Recreation	Cap-Payments Under Contract	06-Apr-23	31,524.71	0 Capital	SWARCO UK & IRELAND LTD	N	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0086552200	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	04-May-23	710.00	0 Revenue	Swift Brake and Clutch Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086552200	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - Vehicle Parts	04-May-23	770.00	0 Revenue	Swift Brake and Clutch Ltd	N	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086555175	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-Jun-23	2,859.36	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552822	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-May-23	3,438.60	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552490	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-May-23	3,553.22	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086551739	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-Jun-23	3,553.22	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552821	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12-May-23	5,256.60	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552492	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15-May-23	5,431.82	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086555177	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27-Jun-23	5,431.82	0 Revenue	Swiss Foster Care	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086555753	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	28-Jun-23	893.00	0 Revenue	Swim Safety	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086555754	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	28-Jun-23	1,118.00	0 Revenue	Swim Safety	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086551761	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invest	28-Apr-23	2,393.50	0 Revenue	SWIPH7 Social Work Consultancy	N	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060523599	Children & Joint Commissioning	Early Intervention	Grants & Donations	03-Apr-23	1,050.00	0 Revenue	T Kitten	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086554003	Finance, IT and Digital	Finance, IT and Digital								

Hartlepool Borough Council	0086552622	Adult & Community Based Services	Packages of Care-Mental Health	Cleaning of Buildings	10-May-23	1,600.00	0 Revenue	The Big League CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086553546	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	23-May-23	900.00	0 Revenue	The Big League CIC	N	201700	Financial Services - Grants
Hartlepool Borough Council	0086556614	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28-Jun-23	597.90	0 Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086554466	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	28-Jun-23	1,107.43	0 Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086551972	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19-May-23	1,572.18	0 Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086553701	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19-May-23	1,557.40	0 Revenue	The BSS Group Ltd	N	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086554558	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	27-Jun-23	2,291.40	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086556345	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	28-Jun-23	3,437.10	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552886	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12-May-23	3,477.60	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552885	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12-May-23	3,548.40	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086554560	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	13-Apr-23	5,593.52	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086554559	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-Jun-23	3,666.68	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086556347	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,842.70	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086556346	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	28-Jun-23	3,921.00	0 Revenue	The Children's Family Trust	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086556067	Children & Joint Commissioning	Children and Families	Catering Costs	27-Jun-23	840.00	0 Revenue	The Cosmopolitan	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060523626	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	03-Apr-23	27,961.32	0 Revenue	The Crescent Care Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086052657	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	02-May-23	27,961.32	0 Revenue	The Crescent Care Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523648	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	30-May-23	27,951.32	0 Revenue	The Crescent Care Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532294	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	27-Jun-23	27,961.32	0 Revenue	The Crescent Care Home Limited	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086555906	Children & Joint Commissioning	Early Intervention	Homeless Payments	30-Jun-23	660.00	0 Revenue	The Douglas Hotel (Hartlepool) Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086551651	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	26-Apr-23	3,472.74	0 Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086549684	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	12-Apr-23	8,391.76	0 Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086551608	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	26-Apr-23	43,247.03	0 Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0021023231	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	28-Apr-23	1,741.00	0 Revenue	The Education Training Collective	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552024	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	19-May-23	654.58	0 Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086552928	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30-Jun-23	600.00	0 Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086554555	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30-Jun-23	4,600.00	0 Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086554554	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	30-Jun-23	16,000.00	0 Revenue	The Fostering Network	N	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086555072	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	13-Jun-23	565.50	0 Revenue	The Green Estate CIC	N	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0086555072	Development, Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	03-Jun-23	1,820.00	0 Revenue	The Green Estate CIC	N	241100	Horticultural - Seeds & Plants
Hartlepool Borough Council	0060523648	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	03-Apr-23	2,532.00	0 Revenue	The Hollies	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528769	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	02-May-23	2,656.85	0 Revenue	The Hollies	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532346	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	30-May-23	2,684.00	0 Revenue	The Hollies	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532346	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	27-Jun-23	2,684.00	0 Revenue	The Hollies	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551813	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	28-Apr-23	10,272.72	0 Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086550822	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	26-Apr-23	36,934.57	0 Revenue	The Junction Foundation	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0021023258	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	18-Apr-23	540.00	0 Revenue	The Laidlaw Schools Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023259	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	18-Apr-23	964.00	0 Revenue	The Laidlaw Schools Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021023259	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	18-Apr-23	964.00	0 Revenue	The Laidlaw Schools Trust T/A	N	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086554538	Adult & Community Based Services	Working Age Adult Day Services	Training - Course Fees-Other	14-Jun-23	750.00	0 Revenue	The Missing Piece	N	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086555218	Children & Joint Commissioning	Special Needs Services	Copyright Licences	16-Jun-23	4,415.00	0 Revenue	The National Autistic Society	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086549224	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	04-Apr-23	519.00	0 Revenue	The Newcastle upon Tyne Hospitals	N	311600	Healthcare - Services
Hartlepool Borough Council	0086553129	Children & Joint Commissioning	Strategic Commissioning	Training - Crse Fees-Qualifctns	16-May-23	1,614.00	0 Revenue	The Open University	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060523654	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	03-Apr-23	3,613.16	0 Revenue	The Percy Hedley Centre	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526457	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	02-May-23	4,104.56	0 Revenue	The Percy Hedley Centre	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528714	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	30-May-23	4,104.56	0 Revenue	The Percy Hedley Centre	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532321	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Residential	27-Jun-23	4,104.56	0 Revenue	The Percy Hedley Centre	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554741	Children & Joint Commissioning	Early Intervention	Contractor Payments	07-Jun-23	17,066.55	0 Revenue	The Phoenix Partnership (TPP)	N	271430	Information Communication Technology - Software - Commercial Off-The-Shelf
Hartlepool Borough Council	0086551091	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	26-Apr-23	782.85	0 Revenue	The Prince's Trust	N	171012	Education - Examination Fees
Hartlepool Borough Council	0086551094	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmtns	26-Apr-23	20,004.66	0 Revenue	The Prince's Trust	N	171012	Education - Examination Fees
Hartlepool Borough Council	0086549441	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Subscriptions	14-Apr-23	750.00	0 Revenue	The Ramblers Association	N	291400	Arts & Leisure Services - Sport & Fitness
Hartlepool Borough Council	0086552682	Children & Joint Commissioning	Early Intervention	Grants & Donations	10-May-23	1,015.91	0 Revenue	The Sensory Spot C.I.C	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086552110	Children & Joint Commissioning	Early Intervention	Grants & Donations	03-May-23	1,612.80	0 Revenue	The Sensory Spot C.I.C	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0086556563	Children & Joint Commissioning	Early Intervention	Grants & Donations	23-Jun-23	6,655.00	0 Revenue	The Sensory Spot C.I.C	N	401001	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0060530173	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	07-Jun-23	8,105.25	0 Revenue	The Stroke Association	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086553231	Children & Joint Commissioning	Early Intervention	Grants & Donations	16-May-23	1,044.00	0 Revenue	The Wharnton Trust	N	201700	Financial Services - Grants
Hartlepool Borough Council	0060523696	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	03-Apr-23	2,511.44	0 Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526418	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	02-May-23	2,853.00	0 Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528760	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	30-May-23	2,853.00	0 Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532361	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	27-Jun-23	2,853.00	0 Revenue	The Woodlands	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086552320	Finance, IT and Digital	Training & Equality	Prof Fees - Interpreters	19-May-23	846.92	0 Revenue	thebigword	N	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086553791	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	07-Jun-23	6,296.00	0 Revenue	Therapy in Praxis Ltd	N	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086553788	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	07-Jun-23	6,926.00	0 Revenue	Therapy in Praxis Ltd	N	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0060532467	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28-Jun-23	2,927.46	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060532502	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	28-Jun-23	10,000.00	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060526081	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	03-May-23	62,240.24	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060528613	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	31-May-23	62,550.60	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060524125	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	06-Apr-23	63,432.28	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086555578	Adult & Community Based Services	Packages of Care-Older People	Service Charge	20-Jun-23	4,263.91	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086552896	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19-May-23	1,148.24	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086552897	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19-May-23	1,148.24	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086554814	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	16-Jun-23	1,148.24	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086552745	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19-May-23	1,274.62	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086553502	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	19-May-23	1,298.12	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086555448	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	16-Jun-23	1,298.12	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086549994	Children & Joint Commissioning	Children and Families	Care Leavers Other	12-Apr-23	5,454.14	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086553011	Children & Joint Commissioning	Children and Families	Rent	19-May-23	1,186.93	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086553010	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19-May-23	25,144.00	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086552430	Children & Joint Commissioning	Early Intervention	Homeless Payments	30-May-23	597.00	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	008655709	Children & Joint Commissioning	Early Intervention	Homeless Payments	21-Jun-23	1,120.51	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086551285	Children & Joint Commissioning	Early Intervention	Homeless Payments	12-May-23	1,128.06	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086549906	Children & Joint Commissioning	Early Intervention	Homeless Payments	12-Apr-23	2,044.88	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060523579	Children & Joint Commissioning	Early Intervention	Housing Related Support	26-Apr-23	3,400.00	0 Revenue	Thirteen Housing Group Limited	N	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060526040										

Hartlepool Borough Council	0086553816	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	23-May-23	1,440.00	0	Revenue	Three13 Training & Enterprise Ltd	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086551939	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	28-Apr-23	2,040.00	0	Revenue	Three13 Training & Enterprise Ltd	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0080020600	Development, Neighbourhoods & Regulatory Services	Regeneration	Cap - Purchase Land & Buildings	20-Jun-23	386,145.00	0	Capital	Tilly Bailey & Irvine	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0012023356	Corporate	Other Corporate	Ins - Employee Liability	19-May-23	2,242.00	0	Revenue	Tilly Bailey & Irvine LLP	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550573	Finance, IT and Digital	Financial Services	Legal Fees (non vatiable)	14-Apr-23	3,600.00	0	Revenue	Trinity House B&B	N	280000	Legal Services
Hartlepool Borough Council	0086552667	Adult & Community Based Services	Cultural Services	Professional Artists Fees	10-May-23	1,165.00	0	Revenue	Tiny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086552954	Adult & Community Based Services	Cultural Services	Professional Artists Fees	16-May-23	2,165.00	0	Revenue	Tiny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086554991	Adult & Community Based Services	Cultural Services	Professional Artists Fees	09-Jun-23	2,165.00	0	Revenue	Tiny Dragon Productions	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086550409	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	19-Apr-23	1,046.90	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086553880	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	24-May-23	2,059.50	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086554021	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	07-Jun-23	2,502.73	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086555438	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	21-Jun-23	2,563.90	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086552970	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	16-May-23	2,635.40	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086554036	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	09-Jun-23	2,779.81	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086552923	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	17-May-23	4,720.40	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086553544	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	23-May-23	5,985.80	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086551064	Adult & Community Based Services	General - Adult	Cap - Payment Of Grant	10-May-23	14,551.74	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086522701	Adult & Community Based Services	Museums & Art Gallery	Cap - Purchase of Stairlifts etc	22-Apr-23	1,500.00	0	Capital	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086550510	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	03-May-23	577.50	0	Revenue	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086555437	Adult & Community Based Services	OT & Disability Equipment	Prof Fees - Removal Exp Client	21-Jun-23	1,050.00	0	Revenue	TK Access Solutions Lt	N	311300	Healthcare - Equipment
Hartlepool Borough Council	0086549458	Children & Joint Commissioning	Strategic Management	Books and Publications	06-Apr-23	1,624.00	0	Revenue	TMP UK Ltd	N	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0086556343	Corporate	Corporate	Prof Fees - External Consultant	23-Jun-23	1,000.00	0	Revenue	Tom Tyson	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086551824	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	24-May-23	3,156.20	0	Revenue	Tonks 2000 Limited	N	382120	Vehicle Management - Hire
Hartlepool Borough Council	0086554884	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19-Jun-23	5,848.50	0	Revenue	Tonks 2000 Limited	N	382120	Vehicle Management - Hire
Hartlepool Borough Council	0086553867	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20-May-23	5,270.00	0	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086555302	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase Fixtures & Fittings	20-Jun-23	1,980.00	0	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086555299	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase Fixtures & Fittings	20-Jun-23	6,735.00	0	Revenue	Total Pump Solutions Ltd	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086556333	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training Crse Pro	28-Jun-23	1,175.00	0	Revenue	TouchBase Centre CIC	N	170000	Education
Hartlepool Borough Council	0086556324	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training Crse Pro	28-Jun-23	2,350.00	0	Revenue	TouchBase Centre CIC	N	170000	Education
Hartlepool Borough Council	0086551244	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09-May-23	1,416.12	0	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086551246	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09-May-23	1,493.10	0	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086551248	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	09-May-23	4,500.42	0	Revenue	Travis-Perkins Trading Co Ltd	N	102500	Building Construction Materials - Timber
Hartlepool Borough Council	0086554972	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	28-Jun-23	600.00	0	Revenue	Trendsetters Display Graphics Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086550036	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	14-Apr-23	540.00	0	Revenue	Trendsetters Display Graphics Ltd	N	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086549266	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04-Apr-23	2,835.94	0	Revenue	Trinity Academy New Bridge	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086551691	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	28-Apr-23	511.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086550612	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	12-Apr-23	630.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086550613	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27-Apr-23	826.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086550611	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	12-Apr-23	1,135.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086551692	Children & Joint Commissioning	Early Intervention	Homeless Payments	02-May-23	511.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086552854	Children & Joint Commissioning	Early Intervention	Homeless Payments	17-May-23	540.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086553749	Children & Joint Commissioning	Early Intervention	Homeless Payments	24-May-23	540.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086554243	Children & Joint Commissioning	Early Intervention	Homeless Payments	30-May-23	588.00	0	Revenue	Trinity House B&B	N	321060	Social Community Care Supplies & Services - Adult - Temporary Accommodation - Unsupported
Hartlepool Borough Council	0086550945	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	22-Apr-23	5,650.00	0	Revenue	Trojan Consultant Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550041	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14-Apr-23	770.00	0	Revenue	Tru-Line (Suspended Ceilings) Ltd	N	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086553532	Development, Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	23-May-23	3,088.00	0	Revenue	Tru-Line (Suspended Ceilings) Ltd	N	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086550410	Adult & Community Based Services	Direct Care & Support Team	Purchase -General Materials/Eq	19-Apr-23	9,950.00	0	Revenue	Unstall Healthcare (UK) Limited	N	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0080020474	Corporate	Holding Acc - Corporate	Car Lease Payments	19-May-23	1,189.96	0	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0080020344	Corporate	Holding Acc - Corporate	Car Lease Payments	24-Apr-23	1,197.80	0	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0080020474	Corporate	Holding Acc - Corporate	Car Lease Payments	19-May-23	5,084.10	847.35	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0080020344	Corporate	Holding Acc - Corporate	Car Lease Payments	24-Apr-23	5,109.00	851.50	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0080020474	Corporate	Holding Acc - Corporate	Car Lease Payments	19-May-23	7,889.88	0	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0080020344	Corporate	Holding Acc - Corporate	Car Lease Payments	24-Apr-23	7,908.38	0	Revenue	Tuskerdirect Limited	N	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086547837	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	04-Apr-23	1,812.50	0	Revenue	Twentyseven Design Limited	N	410000	Social Community Care Supplies & Services
Hartlepool Borough Council	0086548971	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase - Sports Equipment	04-Apr-23	718.80	0	Revenue	Typhoon International Ltd	N	331200	Sports & Playground Equipment & Maintenance - Sports Equipment Maintenance
Hartlepool Borough Council	0086553973	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	30-May-23	128,478.00	0	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086556460	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	28-Jun-23	139,895.00	0	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086552297	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	09-May-23	182,721.00	0	Revenue	UKROED Limited	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554557	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	16-Jun-23	3,230.40	0	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086551632	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	26-Apr-23	3,338.08	0	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086556112	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	27-Jun-23	3,338.08	0	Revenue	Unity Foster Care Ltd	N	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086553282	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Website Supplies	17-May-23	501.27	0	Revenue	Univar Solutions	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553282	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Website Supplies	17-May-23	773.20	0	Revenue	Univar Solutions	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086554949	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Website Supplies	14-Jun-23	869.85	0	Revenue	Univar Solutions	N	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086550391	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19-Apr-23	3,014.00	0	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086550391	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19-Apr-23	5,495.00	0	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086550390	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	19-Apr-23	14,000.00	0	Revenue	University Hospitals Birmingham NHS Foun	N	271499	Information Communication Technology - Software - Not Elsewhere Classified
Hartlepool Borough Council	0086553441	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifctns	19-May-23	680.00	0	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086553442	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifctns	19-May-23	680.00	0	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555320	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifctns	14-Jun-23	680.00	0	Revenue	University Of Teesside	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086555204	Adult & Community Based Services	Packages of Care-Mental Health	General Transport-Clients	30-Jun-23	968.00	0	Revenue	Ucare-24 Limited	N	363811	Passenger Transport - Bus & Coach Services - Children Social Care
Hartlepool Borough Council	0086544254	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	31-May-23	3,920.00	0	Revenue	Vehicles for Change	N	130000	Cleaning & Janitorial
Hartlepool Borough Council	0086554915	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	16-Jun-23	756.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086556754	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	23-Jun-23	826.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086554929	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	16-Jun-23	952.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086552434	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	10-May-23	1,008.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086552435	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	10-May-23	1,022.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086554930	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	16-Jun-23	1,036.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086552433	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	09-May-23	1,050.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086554933	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	16-Jun-23	1,092.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086551281	Finance, IT and Digital	Benefits	EmpExp -Agency-Estblshmnt Psts	26-Apr-23	1,113.00	0	Revenue	Venn Group LTD	N	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086552290	Finance, IT and Digital	Benefits	EmpExp -Agency-E								

Hartlepool Borough Council	0086556906	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Personal Care	27-Jun-23	785.80	0	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086556906	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Personal Care	27-Jun-23	3,057.74	0	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086556906	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Personal Care	27-Jun-23	3,419.50	0	Revenue	Vestra Homecare Limited	N	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086552128	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	RechargeExp-Non Admin	04-May-23	4,042.50	0	Revenue	VFA Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086552128	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	RechargeExp-Non Admin	04-May-23	4,244.63	0	Revenue	VFA Limited	N	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086550826	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	19-Apr-23	790.00	0	Revenue	Viatec UK Ltd	N	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0086555618	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21-Jun-23	844.00	0	Revenue	Viatec UK Ltd	N	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0060523705	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	03-Apr-23	3,004.00	0	Revenue	Victoria House Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526442	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	02-May-23	3,082.86	0	Revenue	Victoria House Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086528731	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	30-May-23	3,100.00	0	Revenue	Victoria House Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528731	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	27-Jun-23	3,100.00	0	Revenue	Victoria House Care Home	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086547528	Children & Joint Commissioning	Children & Joint Commissioning	Legal Fees (non vatable)	14-Apr-23	2,000.00	0	Revenue	Vilma Vodanovic - Trinity Chambers	N	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086552114	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase-Computer/Audio/Visual	24-May-23	3,876.00	0	Revenue	Vision Techniques UK Ltd	N	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086550601	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	11-Apr-23	7,902.36	0	Revenue	Vitech Services Ltd (Factored)	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553535	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	19-May-23	8,975.52	0	Revenue	Vitech Services Ltd (Factored)	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086556197	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	27-Jun-23	11,213.28	0	Revenue	Vitech Services Ltd (Factored)	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086553549	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp -Agency-Estblshmnt Psts	26-May-23	11,716.44	0	Revenue	Vitech Services Ltd (Factored)	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086552517	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	09-May-23	1,170.72	0	Revenue	Vitech Services Ltd (Factored)	N	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0080020542	Adult & Community Based Services	Direct Care & Support Team	Mobile Phone Costs	07-Jun-23	529.35	0	Revenue	Vodafone Corporate Limited	N	271800	Information Communication Technology - Telecommunications - Mobile
Hartlepool Borough Council	0086554495	Corporate	Corporate	Telephone - Calls/Rental/Costs	06-Jun-23	1,662.11	0	Revenue	Vodafone Ltd formerly Cable & Wireless	N	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086553452	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	19-May-23	910.40	0	Revenue	Voltz Power Services Ltd	N	101100	Building Construction Materials - Electrical
Hartlepool Borough Council	0086551937	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	03-May-23	2,040.00	0	Revenue	Volvo Group UK Limited	N	381500	Vehicle Management - Parts
Hartlepool Borough Council	0060523601	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	03-Apr-23	513.43	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523607	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	02-May-23	583.29	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523270	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	27-Jun-23	1,944.29	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523600	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	03-Apr-23	31,830.51	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060532269	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	27-Jun-23	35,126.09	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060526535	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	02-May-23	36,422.24	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060528638	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Respite Rsdntl	30-May-23	37,005.53	0	Revenue	Voyage 1 Limited	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0086552676	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	30-Jun-23	24,836.00	0	Revenue	VP PLC /Ta TPA Portable Roadways	N	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086551084	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	19-Apr-23	28,070.40	0	Revenue	VP PLC /Ta TPA Portable Roadways	N	390000	Works - Construction, Repair & Maintenance
Hartlepool Borough Council	0086552168	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	04-May-23	712.57	0	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086552166	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	04-May-23	7,333.44	0	Revenue	W M Morrison (Darlington) Ent Trust	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086552516	Adult & Community Based Services	Cultural Services	Professional Artists Fees	17-May-23	33,750.00	0	Revenue	Walk the Plank	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086554384	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21-Jun-23	33,750.00	0	Revenue	Walk the Plank	N	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086556531	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -Legal & Court Costs	23-Jun-23	537.50	0	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086552015	Adult & Community Based Services	Packages of Care-Older People	Prof Fees -Legal & Court Costs	02-May-23	790.00	0	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086556383	Corporate	Corporate	Prof Fees -External Consultant	28-Jun-23	5,265.00	0	Revenue	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086550764	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Legal and Survey Costs	26-Apr-23	4,750.00	0	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086550765	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Legal and Survey Costs	26-Apr-23	15,537.20	0	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086550763	Development, Neighbourhoods & Regulatory Services	Highways	Cap -Legal and Survey Costs	14-Apr-23	25,224.92	0	Capital	Ward Hadaway	N	261200	Human Resources - Professional & Advisory Services
Hartlepool Borough Council	0086551936	Development, Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	03-May-23	650.00	0	Revenue	Warren Access	N	381200	Vehicle Management - Heavy Construction Equipment - Leasing
Hartlepool Borough Council	0060523630	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Residential	03-Apr-23	2,500.00	0	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0060526402	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Residential	02-May-23	2,500.00	0	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0060532298	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Residential	27-Jun-23	3,020.20	0	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0060528709	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS -Residential	30-May-23	5,242.85	0	Revenue	Watermill Properties	N	250000	Housing Management
Hartlepool Borough Council	0086556444	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	30-Jun-23	3,143.79	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086552624	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19-May-23	5,311.42	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086549499	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	14-Apr-23	5,474.36	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553525	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23-May-23	5,474.48	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086549357	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12-Apr-23	5,496.26	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086550330	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	21-Apr-23	5,507.03	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086554234	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	31-May-23	5,645.65	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086552777	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19-May-23	7,224.79	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086553340	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	19-May-23	7,367.91	0	Revenue	We Care Bespoke Ltd (Factored)	N	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086551799	Adult & Community Based Services	Adult Education	Third PP - Other Establishmnts	28-Apr-23	720.00	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060523581	Adult & Community Based Services	Community Hubs	Grants & Donations	04-Apr-23	2,083.33	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060526042	Adult & Community Based Services	Community Hubs	Grants & Donations	03-May-23	2,083.33	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060530155	Adult & Community Based Services	Community Hubs	Grants & Donations	07-Jun-23	2,083.33	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060523580	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	04-Apr-23	11,126.73	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060526041	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	03-May-23	11,126.74	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060530154	Adult & Community Based Services	Community Hubs	Voluntary Association Payments	07-Jun-23	11,126.74	0	Revenue	West View Advice & Resource Centre Ltd	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060523799	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	03-Apr-23	3,845.54	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532429	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	27-Jun-23	1,159.72	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523760	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	03-Apr-23	1,300.00	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528729	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	30-May-23	3,162.86	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526495	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	02-May-23	8,270.56	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523759	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	03-Apr-23	3,494.86	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526475	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	02-May-23	6,012.00	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526988	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	30-May-23	6,012.00	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532428	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	27-Jun-23	6,012.00	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532423	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Respite	27-Jun-23	546.43	0	Revenue	West View Lodge Care Home	N	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060523753	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	03-Apr-23	42,334.17	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526539	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	02-May-23	43,167.57	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532422	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	27-Jun-23	43,800.00	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528633	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	30-May-23	45,400.71	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523752	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	03-Apr-23	81,518.59	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528621	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	30-May-23	84,852.29						

Hartlepool Borough Council	0060526501	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	02-May-23	11,254.29	0	Revenue	West View Lodge Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086553634	Children & Joint Commissioning	Public Health - Health Check	Third PP - Other Establishmnts	19-May-23	2,113.00	0	Revenue	West View Millennium Surgery	N	151513	Healthcare - Public Health - GP Surgery Services
Hartlepool Borough Council	0086552081	Children & Joint Commissioning	Early Intervention	Grants & Donations	03-May-23	828.00	0	Revenue	West View Project	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549011	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	12-Apr-23	690.00	0	Revenue	WF Education Group Ltd	N	340000	Stationery
Hartlepool Borough Council	0086554803	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	14-Jun-23	1,270.00	0	Revenue	WF Education Group Ltd	N	340000	Stationery
Hartlepool Borough Council	0086555337	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	16-Jun-23	608.08	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086551105	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	28-Apr-23	800.57	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086552744	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	16-May-23	1,760.61	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086548384	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	General Postage Charges	04-Apr-23	505.35	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086553049	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	06-Jun-23	692.96	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086551104	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	19-May-23	794.80	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086552742	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	16-May-23	948.46	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086552020	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	09-May-23	1,282.40	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086549372	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	General Postage Charges	14-Apr-23	2,082.29	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086548382	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	04-Apr-23	507.22	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086551101	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	21-Apr-23	557.45	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086555681	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	23-Jun-23	571.02	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086554803	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09-Jun-23	732.50	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086555336	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	16-Jun-23	774.36	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086553943	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	26-May-23	807.27	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086554731	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	09-Jun-23	828.28	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086552743	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	12-May-23	836.78	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086553050	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	17-May-23	900.33	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086553467	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	19-May-23	1,048.72	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086549371	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	14-Apr-23	1,096.36	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0086552019	Finance, IT and Digital	Holding Acc - Fin, IT and Digi	General Postage Charges	02-May-23	1,296.98	0	Revenue	Whist!	N	300000	Mail Services
Hartlepool Borough Council	0080020619	Adult & Community Based Services	Cultural Services	Accommodation Expenses	20-Jun-23	9,373.33	0	Revenue	Whitbread / Premier Inn	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0080020398	Adult & Community Based Services	Cultural Services	Accommodation Expenses	03-May-23	19,300.84	0	Revenue	Whitbread / Premier Inn	N	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086549045	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	11-Apr-23	1,020.00	0	Revenue	Wilkin Chapman Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086552933	Finance, IT and Digital	Revenues	Legal Fees (non vatable)	09-Jun-23	2,227.00	0	Revenue	Wilkin Chapman Solicitors	N	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086553866	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	26-May-23	510.00	0	Revenue	William Henry Carlyon	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086549705	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	19-Apr-23	765.00	0	Revenue	William Henry Carlyon	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086554373	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	21-Jun-23	765.00	0	Revenue	William Henry Carlyon	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086548801	Development, Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	14-Apr-23	890.00	0	Revenue	William Holden	N	182010	Environmental Services - Waste Management - Abandoned Vehicles
Hartlepool Borough Council	0060523747	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	03-Apr-23	3,036.00	0	Revenue	Willow Green Residential Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526450	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	02-May-23	3,335.26	0	Revenue	Willow Green Residential Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528720	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	30-May-23	3,400.32	0	Revenue	Willow Green Residential Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532415	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Residential	27-Jun-23	3,400.32	0	Revenue	Willow Green Residential Care Home	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0080020608	Adult & Community Based Services	Cost of Travel		20-Jun-23	49,161.99	0	Revenue	Windseeker	N	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0060523652	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	03-Apr-23	5,004.76	0	Revenue	Wirral Autistic Society	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526470	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	02-May-23	5,685.40	0	Revenue	Wirral Autistic Society	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528702	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	30-May-23	5,685.40	0	Revenue	Wirral Autistic Society	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532319	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	27-Jun-23	5,685.40	0	Revenue	Wirral Autistic Society	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526511	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS-Residential	02-May-23	18,720.00	0	Revenue	Wirral Residential Rehabilitation Svc	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086551641	Children & Joint Commissioning	Children and Families	Third PP - PS-Residential	09-May-23	725.75	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086551643	Children & Joint Commissioning	Children and Families	Third PP - PS-Short Term Supp	12-May-23	800.14	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086551639	Children & Joint Commissioning	Children and Families	Third PP - PS-Short Term Supp	12-May-23	54,003.23	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086551641	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	19-May-23	725.75	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086551643	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	12-May-23	800.15	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086551639	Children & Joint Commissioning	Children & Joint Commissioning	School Fees	12-May-23	54,003.24	0	Revenue	Witersack Integrated Provision	N	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086548959	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	12-Apr-23	963.00	0	Revenue	Wolsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086550578	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	26-Apr-23	963.00	0	Revenue	Wolsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086552414	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-May-23	963.00	0	Revenue	Wolsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086548486	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	06-Apr-23	1,188.00	0	Revenue	Wolsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086547850	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	04-Apr-23	963.00	0	Revenue	Wolsley UK Limited	N	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086553171	Corporate	General - Corporate	Cap -Sale Of Land	24-May-23	1,289.60	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086555670	Corporate	General - Corporate	Cap -Works Prior To Sale	21-Jun-23	659.00	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086551116	Corporate	General - Corporate	Cap -Works Prior To Sale	25-Apr-23	1,082.90	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086553170	Corporate	General - Corporate	Cap -Works Prior To Sale	24-May-23	1,414.40	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086550587	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Legal and Survey Costs	28-Apr-23	725.10	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086551928	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Legal and Survey Costs	28-Apr-23	1,295.00	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086551930	Development, Neighbourhoods & Regulatory Services	Housing Renewal	Cap -Legal and Survey Costs	28-Apr-23	2,820.00	0	Capital	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086550681	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Prof Fees -Legal & Court Costs	06-Apr-23	27,600.00	0	Revenue	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086555843	Legal	Legal Services	Prof Fees -Agency Sfl-Supply	27-Jun-23	1,000.00	0	Revenue	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086553846	Legal	Legal Services	Prof Fees -Agency Sfl-Supply	24-May-23	1,293.70	0	Revenue	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0086553847	Legal	Legal Services	Prof Fees -Agency Sfl-Supply	24-May-23	1,557.40	0	Revenue	Womble Bond Dickinson (UK) LLP	N	281200	Legal Services - General Support
Hartlepool Borough Council	0060523771	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	03-Apr-23	9,953.48	0	Revenue	Woodham Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526502	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	02-May-23	11,307.12	0	Revenue	Woodham Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060528672	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	30-May-23	11,307.12	0	Revenue	Woodham Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532442	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	27-Jun-23	11,307.12	0	Revenue	Woodham Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086554601	Adult & Community Based Services	Locality & Safeguarding Team	Prof Fees - External Consultant	20-Jun-23	1,896.00	0	Revenue	Wood's Removals & Storage	N	133130	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0086552836	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12-May-23	652.14	0	Revenue	Wood's Removals & Storage	N	133130	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060523732	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	03-Apr-23	2,748.00	0	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526416	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	02-May-23	2,830.14	0	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528761	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	30-May-23	2,848.00	0	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532399	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS-Nursing	27-Jun-23	2,848.00	0	Revenue	Woodside Grange	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526392	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	02-May-23	999.28	0	Revenue	Woodside Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060523733	Adult & Community Based Services	Packs of Care-Wrking Age Adts	Third PP - PS-Residential	03-Apr-23	2,748.00	0	Revenue	Woodside Grange	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086552504	Adult & Community Based Services	Adult Education	Training Crse Pro	09-May-23	1,080.00	0	Revenue	Woodturning Hartlepool	N	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086550161	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Equipment Maintenance	09-May-23	613.55	0	Revenue	XN Leisure Systems Ltd	N	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086550161	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Equipment Maintenance	09-May-23	613.55	0	Revenue	XN Leisure Systems Ltd	N	261500	

Hartlepool Borough Council	0060523701	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	03-Apr-23	17,676.23	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526510	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	02-May-23	18,556.20	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528659	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	30-May-23	19,399.60	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523266	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	27-Jun-23	19,399.60	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060523700	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	3,708.16	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526422	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	2,877.24	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528739	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30-May-23	3,046.32	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532365	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	27-Jun-23	3,046.32	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526398	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	02-May-23	1,923.28	0 Revenue	Yohden Care Complex	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060532367	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Resident	27-Jun-23	2,502.65	0 Revenue	Yohden Care Complex	N	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060526796	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	16-Apr-23	2,953.44	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060526444	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	02-May-23	3,337.88	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060528721	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	30-May-23	3,322.32	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532368	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	27-Jun-23	3,748.74	0 Revenue	Yohden Care Complex	N	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086553039	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Rent	16-May-23	1,500.00	0 Revenue	Yorksire Water	N	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086551155	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21-Apr-23	770.64	0 Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086551202	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21-Apr-23	8,104.59	0 Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086556044	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20-Jun-23	31,596.89	0 Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086554151	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	26-May-23	31,831.76	0 Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086552238	Development, Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	09-May-23	33,849.74	0 Revenue	Your NRG Limited	N	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0021023254	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	18-Apr-23	540.00	0 Revenue	Zenth Multi Academy Trust T/A	N	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0000318623	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27-Apr-23	-287.52	0 Revenue	HOPWELLS LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000319426	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Economic Regeneration	15-Apr-23	55.75	0 Revenue	123 REG LTD 006924194	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000317988	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	09-May-23	95.88	0 Revenue	123 REG LTD 007334483	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000317844	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	13-May-23	17.99	0 Revenue	123 REG LTD 007463954	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000317750	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Broadband / Website Costs	18-May-23	87.94	0 Revenue	123 REG LTD 007615772	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000320500	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-Jun-23	17.33	0 Revenue	9953	Y	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000317478	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	15-May-23	44.98	0 Revenue	9953	Y	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000316900	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	03-May-23	52.93	0 Revenue	A S CATERING SUPPLIES	Y	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000315655	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06-Apr-23	10.00	0 Revenue	A Star Barber	Y	7230	BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000321280	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	29-May-23	12.00	0 Revenue	A Star Barber	Y	7230	BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000317468	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17-May-23	137.25	0 Revenue	ACCU.CO.UK	Y	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000317014	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20-Apr-23	1,053.00	0 Revenue	ADEXA.CO.LK	Y	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000315483	Children & Joint Commissioning	Children and Families	Activities	15-Apr-23	2.50	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000321245	Children & Joint Commissioning	Children and Families	Activities	30-May-23	36.00	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000319880	Children & Joint Commissioning	Children and Families	Activities	15-Apr-23	51.55	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000315838	Children & Joint Commissioning	Children and Families	Activities	30-Mar-23	64.25	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000321239	Children & Joint Commissioning	Children and Families	Activities	30-May-23	95.70	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000317656	Children & Joint Commissioning	Children and Families	Activities	23-May-23	150.95	0 Revenue	ADVENTURE VALLEY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000320929	Adult & Community Based Services	Employment & Skills	Training Crse Pro	12-Jun-23	320.00	0 Revenue	AELP LTD	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000319488	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	23-May-23	28.60	0 Revenue	AGHOCO 1887 LTD	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321908	Adult & Community Based Services	Cultural Services	Accommodation Expenses	23-Mar-23	2,576.34	0 Revenue	ARBENB HWYPBETHPA	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000318335	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	26-Apr-23	8.98	0 Revenue	ALDI 103 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321712	Adult & Community Based Services	Community Hubs	Catering Costs	03-May-23	11.25	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321735	Adult & Community Based Services	Community Hubs	Catering Costs	02-May-23	15.36	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321059	Adult & Community Based Services	Community Hubs	Catering Costs	06-Jun-23	16.69	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315786	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	31-Mar-23	13.77	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321687	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	04-May-23	14.97	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318126	Children & Joint Commissioning	Children and Families	Activities	03-May-23	6.46	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321568	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	17-May-23	32.72	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321877	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-Apr-23	4.45	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321145	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-Jun-23	14.55	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321720	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-May-23	16.70	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321310	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-Mar-23	20.56	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318934	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Mar-23	26.62	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318716	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	30.04	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320878	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Jun-23	31.61	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317669	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	22-May-23	8.82	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317935	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	10-May-23	9.62	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315573	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	11-Apr-23	11.55	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321085	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	05-Jun-23	13.29	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317789	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	15-May-23	13.90	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000319478	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	23-Apr-23	15.75	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321754	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	26-Apr-23	150.00	0 Revenue	ALDI 54 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318120	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	03-May-23	2.92	0 Revenue	ALDI 97 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318158	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	02-May-23	10.95	0 Revenue	ALDI 97 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320817	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	14-Jun-23	19.95	0 Revenue	ALDI 97 774	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320795	Adult & Community Based Services	Community Hubs	Catering Costs	15-Jun-23	3.28	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315387	Adult & Community Based Services	Community Hubs	Catering Costs	20-Apr-23	8.66	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321742	Adult & Community Based Services	Community Hubs	Catering Costs	27-Apr-23	10.15	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315712	Adult & Community Based Services	Community Hubs	Catering Costs	04-Apr-23	11.62	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315506	Adult & Community Based Services	Community Hubs	Catering Costs	14-Apr-23	16.98	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318821	Adult & Community Based Services	Community Hubs	Catering Costs	30-Mar-23	21.83	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321303	Adult & Community Based Services	Community Hubs	Catering Costs	25-May-23	23.71	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321638	Adult & Community Based Services	Community Hubs	Catering Costs	11-May-23	43.75	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320870	Adult & Community Based Services	Community Hubs	Catering Costs	13-Jun-23	54.63	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321116	Adult & Community Based Services	Community Hubs	Catering Costs	01-Jun-23	56.05	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315558	Adult & Community Based Services	Community Hubs	Catering Costs	11-Apr-23	64.49	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321762	Adult & Community Based Services	Community Hubs	Catering Costs	26-Apr-23	73.00	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315778	Adult & Community Based Services	Community Hubs	Catering Costs	03-Apr-23	95.05	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315706	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	04-Apr-23	9.90	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315655	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	11-Apr-23	12.38	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321193	Children & Joint Commissioning	Children and Families	Activities	31-May-23	1.41	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321202	Children & Joint Commissioning	Children and Families	Activities	31-May-23	26.18	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321315	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	3.27	0 Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	000031										

Hartlepool Borough Council	0000320903	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	12-Jun-23	8.13	0	Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318190	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	02-May-23	13.07	0	Revenue	ALDI STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315612	Children & Joint Commissioning	Children and Families	Activities	07-Apr-23	53.00	0	Revenue	ALPAMARE NORTH BAY WAT	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000321861	Children & Joint Commissioning	Youth Justice Service	Purchase-General Office Equip	11-Apr-23	7.49	0	Revenue	Amazon Prime 0680279R5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000321643	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	11-Jun-23	7.49	0	Revenue	Amazon Prime #110770365	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000321643	Children & Joint Commissioning	Youth Justice Service	Purchase-General Office Equip	11-Jun-23	7.49	0	Revenue	Amazon Prime 7061270X5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000318836	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	01-Apr-23	7.49	0	Revenue	Amazon Prime 725R2Z0L5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000318218	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	01-May-23	7.49	0	Revenue	Amazon Prime 8A3E5S505	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000320958	Children & Joint Commissioning	Youth Justice Service	Purchase-General Office Equip	11-Jun-23	7.49	0	Revenue	Amazon Prime 8B1S2ZF55	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000321490	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	21-May-23	7.49	0	Revenue	Amazon Prime 096J34X05	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000317729	Support to Members	Children and Families	Purchase-General Office Equip	7-Feb-23	7.49	0	Revenue	Amazon Prime 8Y9K10T15	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000318480	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	21-Apr-23	7.49	0	Revenue	Amazon Prime FYR3830M5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000315746	Finance, IT and Digital	Contact Centre	Purchase-General Office Equip	03-Apr-23	7.49	0	Revenue	Amazon Prime L57AD0995	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000321690	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05-May-23	7.49	0	Revenue	Amazon Prime 0U1V08TN5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000318938	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	21-Mar-23	7.49	0	Revenue	Amazon Prime RF6G7VD95	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000320704	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	24-Jun-23	7.49	0	Revenue	Amazon Prime TR1CM8VN5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000321987	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05-Apr-23	7.49	0	Revenue	Amazon Prime U94UQUM25	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000318142	Finance, IT and Digital	Contact Centre	Purchase-General Office Equip	03-May-23	7.49	0	Revenue	Amazon Prime UN3Y32475	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000315895	Finance, IT and Digital	Contact Centre	Purchase-General Office Equip	27-Mar-23	0.82	0	Revenue	Amazon Prime YR17E98X5	Y	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000315579	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10-Apr-23	5.82	0	Revenue	amazon.co.uk	Y	5815	DIGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000317940	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	10-May-23	5.82	0	Revenue	amazon.co.uk	Y	5815	DIGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000321294	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	28-May-23	1.91	0	Revenue	amazon.co.uk	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317739	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	18-May-23	4.82	0	Revenue	amazon.co.uk	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000320958	Children & Joint Commissioning	Purchase-General Office Equip	Purchase-General Office Equip	05-May-23	5.82	0	Revenue	amazon.co.uk	Y	5999	DIGITAL GOODS AUDIOVISUAL
Hartlepool Borough Council	0000318648	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase -General Materials/Eq	17-Apr-23	14.88	0	Revenue	Amazon.co.uk 02P289E05	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000317943	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase-Gifts/Prizes/Trophies	14-May-23	500.00	0	Revenue	Amazon.co.uk 0D9Z54965	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000320723	Children & Joint Commissioning	Children and Families	Books and Publications	22-Jun-23	23.59	0	Revenue	Amazon.co.uk 124Q557F5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321251	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	29-May-23	64.99	0	Revenue	Amazon.co.uk 5836887Y5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321440	Children & Joint Commissioning	Children and Families	Books and Publications	23-May-23	56.83	0	Revenue	Amazon.co.uk 6P0ML8P55	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318667	Children & Joint Commissioning	Children and Families	Books and Publications	04-May-23	209.99	0	Revenue	Amazon.co.uk 8G5UFRHM5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321803	Children & Joint Commissioning	Children and Families	Books and Publications	21-Apr-23	58.92	0	Revenue	Amazon.co.uk 8G2B2K2X5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321275	Children & Joint Commissioning	Children and Families	Books and Publications	23-May-23	64.90	0	Revenue	Amazon.co.uk 8Z9Z5XK5C	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318860	Children & Joint Commissioning	Raising Educational Achievemen	Drugs,Medical,Cleaning Suppls	30-Mar-23	22.50	0	Revenue	Amazon.co.uk B51JF6W05	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000317801	Children & Joint Commissioning	Children and Families	Books and Publications	15-May-23	10.05	0	Revenue	Amazon.co.uk BY45P5GN5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321081	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	06-Jun-23	36.15	0	Revenue	Amazon.co.uk C521T6Y45	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321692	Children & Joint Commissioning	Children and Families	Books and Publications	05-May-23	8.98	0	Revenue	Amazon.co.uk C5SRX7EJ5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000315509	Children & Joint Commissioning	Children and Families	Books and Publications	13-Apr-23	46.23	0	Revenue	Amazon.co.uk F48R4ADW5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321203	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	31-May-23	73.99	0	Revenue	Amazon.co.uk G09F36J5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321431	Children & Joint Commissioning	Children and Families	Books and Publications	23-May-23	113.90	0	Revenue	Amazon.co.uk KJUSQ2H25	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321787	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	25-Apr-23	74.59	0	Revenue	Amazon.co.uk LM8GIB615	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318073	Children & Joint Commissioning	Children and Families	Books and Publications	04-May-23	209.99	0	Revenue	Amazon.co.uk M61GD0PW5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318162	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase -General Materials/Eq	02-May-23	6.25	0	Revenue	Amazon.co.uk P62W18M15	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000317917	Finance, IT and Digital	Revenues	Office Consumables/Stationery	10-Apr-23	23.99	0	Revenue	Amazon.co.uk QJ3X04H65	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000317752	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	08-May-23	92.00	0	Revenue	Amazon.co.uk S724D3095	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321095	Children & Joint Commissioning	Special Needs Services	Books and Publications	05-Jun-23	16.99	0	Revenue	Amazon.co.uk SF9XG6RH5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321053	Children & Joint Commissioning	Public Health - Substnc Misuse	Books and Publications	06-Jun-23	33.43	0	Revenue	Amazon.co.uk WK3Q2VJ5	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000321301	Children & Joint Commissioning	Children and Families	Books and Publications	26-May-23	13.99	0	Revenue	Amazon.co.uk XB4P39W45	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318586	Finance, IT and Digital	Contact Centre	Books and Publications	19-Apr-23	7.54	0	Revenue	Amazon.co.uk YJ1PM7665	Y	5969	DIRECT MARKETING-OTHER DIR
Hartlepool Borough Council	0000318943	Adult & Community Based Services	LD & Transition Social Work	Purchase-General Office Equip	21-Mar-23	-61.66	0	Revenue	AMZ Amazon.co.uk	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317848	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	15-May-23	-194.34	0	Revenue	AMZ Amazon.co.uk	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318920	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	09-May-23	-120.98	0	Revenue	AMZ Printonze.eu	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317785	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	16-May-23	34.56	0	Revenue	AMZN Mkp UK 3U017V55	Y	5942	BOOK STORES
Hartlepool Borough Council	0000318736	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	11-Apr-23	7.74	0	Revenue	AMZN Mkp UK W62W28K5	Y	5942	BOOK STORES
Hartlepool Borough Council	0000316035	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	16-Jan-23	10.25	0	Revenue	AMZNBusiness 1A92W1N54	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317687	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	18-May-23	70.32	0	Revenue	AMZNBUSINESS 1N34L2JD5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321556	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	17-May-23	6.86	0	Revenue	AMZNBUSINESS 1Q8TGSKJ5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318336	Adult & Community Based Services	Community Hubs	Books and Publications	27-Apr-23	8.49	0	Revenue	AMZNBUSINESS 1R2T78975	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318957	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16-Mar-23	9.46	0	Revenue	AMZNBusiness 1X5G38L44	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321852	Adult & Community Based Services	Community Hubs	Catering Costs	13-Apr-23	30.00	0	Revenue	AMZNBusiness 2N311825	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321592	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	16-May-23	10.83	0	Revenue	AMZNBusiness 36ZP4I05	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318231	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	01-May-23	69.00	0	Revenue	AMZNBusiness 3L6215445	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000319612	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01-Jun-23	25.02	0	Revenue	AMZNBusiness 4B6K007V5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318864	Children & Joint Commissioning	Standards, Engagement & Dev	Books and Publications	30-Mar-23	61.66	0	Revenue	AMZNBusiness 500G93V95	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000314466	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	30-Mar-23	38.14	0	Revenue	AMZNBusiness 565594J5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000315591	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	10-Apr-23	13.98	0	Revenue	AMZNBUSINESS 5E3G90M45	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000320487	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	21-Jun-23	11.26	0	Revenue	AMZNBusiness 5H4U20935	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318108	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Office Consumables/Stationery	03-May-23	23.65	0	Revenue	AMZNBusiness 5K2SH7705	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318424	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	25-Apr-23	9.41	0	Revenue	AMZNBusiness 6K5D61V05	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000320478	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	22-Jun-23	117.46	0	Revenue	AMZNBusiness 7G4LM2B95	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321404	Legal	Support to Members	Purchase -General Materials/Eq	24-May-23	4.75	0	Revenue	AMZNBusiness 8027JZC05	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321424	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	23-May-23	29.88	0	Revenue	AMZNBusiness 818909VJ5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317960	Children & Joint Commissioning	Early Intervention	Books and Publications	09-May-23	62.00	0	Revenue	AMZNBusiness 861VA1AY5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321600	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	15-May-23	38.43	0	Revenue	AMZNBusiness 8F8K29G05	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321591	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	16-May-23	55.76	0	Revenue	AMZNBusiness 8G75Z3A75	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000317770	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	17-May-23	11.42	0	Revenue	AMZNBusiness 8E8J300L5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318879	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	29-Mar-23	29.97	0	Revenue	AMZNBUSINESS ELAV37S95	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000320925	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	13-Jun-23	4.16	0	Revenue	AMZNBusiness 8M9F30F5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318114	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	02-May-23	9.98	0	Revenue	AMZNBUSINESS F6D019815	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321581	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	17-May-23	19.16	0	Revenue	AMZNBusiness F6F547E5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318230	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	01-May-23	30.00	0	Revenue	AMZNBusiness FF31R1DJ5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000316441	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase -General Materials/Eq	26-Apr-23	55.82	0	Revenue	AMZNBUSINESS FL1J58275	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000315284	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-Apr-23	141.50	0	Revenue	AMZNBusiness H6H4UB8K5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000315503	Adult & Community Based Services	Catering Costs	Community Hubs	08-May-23	26.00	0	Revenue	AMZNBusiness H7P70L45	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318574	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Office Equip	20-Apr-23	89.45	0	Revenue	AMZNBUSINESS I55V11E5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000320496	Development, Neighbourhoods & Regulatory Services	Highways Trading	Purchase -General Materials/Eq	20-Jun-23	28.96	0	Revenue	AMZNBusiness I9L8K7MD5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318622	Children & Joint Commissioning	Standards, Engagement & Dev	Books and Publications	18-Apr-23	52.18	0	Revenue	AMZNBusiness IKW9D68D5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321840	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Purchase-Computer/Audio/Visual	16-Apr-23	196.64	0	Revenue	AMZNBUSINESS JY3393285	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000319607	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	01-Jun-23	25.02	0	Revenue	AMZNBusiness L796F3UT5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318189	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	01-May-23	18.94	0	Revenue	AMZNBUSINESS LQ7JL8RH5	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000315603	Adult & Community Based Services	Community Hubs	Books and Publications	18-May-23	12.72	0	Revenue	AMZNBusiness M4R9K905	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321582	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	16							

Hartlepool Borough Council	0000320885	Children & Joint Commissioning	Children and Families	Purchase Garden Equipment	13-Jun-23	128.00	0	Revenue	BLACKFORD MLESTONE N	Y	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000315744	Children & Joint Commissioning	Children and Families	Activities	03-Apr-23	4.76	0	Revenue	BLUE REEF AQUARIUM	Y	7998	AQUARIUMS, DOLPHINARIUMS,
Hartlepool Borough Council	0000315743	Children & Joint Commissioning	Children and Families	Activities	03-Apr-23	22.30	0	Revenue	BLUE REEF AQUARIUM	Y	7998	AQUARIUMS, DOLPHINARIUMS,
Hartlepool Borough Council	0000316248	Children & Joint Commissioning	Children and Families	Activities	29-Apr-23	22.30	0	Revenue	BLUE REEF AQUARIUM	Y	7998	AQUARIUMS, DOLPHINARIUMS,
Hartlepool Borough Council	0000316247	Children & Joint Commissioning	Children and Families	Activities	29-Apr-23	28.67	0	Revenue	BLUE REEF AQUARIUM	Y	7998	AQUARIUMS, DOLPHINARIUMS,
Hartlepool Borough Council	0000315815	Children & Joint Commissioning	Children and Families	Activities	30-Mar-23	33.00	0	Revenue	BLUE REEF TYNEMOUTH	Y	7998	AQUARIUMS, DOLPHINARIUMS,
Hartlepool Borough Council	0000321894	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	03-Apr-23	300.00	0	Revenue	BLUE SKIES	Y	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000318678	Children & Joint Commissioning	Children and Families	Activities	15-Apr-23	6.80	0	Revenue	BLUEBIRD CAF)	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318582	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	19-Apr-23	3.56	0	Revenue	BODYCARE	Y	5977	COSMETIC STORES
Hartlepool Borough Council	0000315849	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	28-Mar-23	35.00	0	Revenue	BOLTON COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315848	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	28-Mar-23	35.00	0	Revenue	BOLTON COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318832	Children & Joint Commissioning	Children and Families	Photography - Service Cost	01-Apr-23	5.79	0	Revenue	BonusPrint Bonusprint	Y	7372	COMP PROGRAMS,DATA PRCSN
Hartlepool Borough Council	0000318201	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	02-May-23	26.70	0	Revenue	Boohoo.com UK Limited	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000315809	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	02-Apr-23	31.05	0	Revenue	Boohoo.com UK Limited	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000315513	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	13-Apr-23	36.00	0	Revenue	Boohoo.com UK Limited	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000318719	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	22.00	0	Revenue	Booked It - Larys Lan	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000318843	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	31-Mar-23	22.00	0	Revenue	Booked It - Larys Lan	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000321614	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	24.50	0	Revenue	Booked It - Larys Lan	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000320980	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-Jun-23	75.46	0	Revenue	Booked It - Larys Lan	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000320722	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22-Jun-23	94.32	0	Revenue	Booked It - Larys Lan	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000318033	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	06-May-23	14.96	0	Revenue	BOOTS	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000317840	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	14-May-23	6.58	0	Revenue	BOOTS 0655	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000321174	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	27-Mar-23	6.55	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000317840	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	11-May-23	14.50	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000317873	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	11-May-23	30.00	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000321206	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	31-May-23	32.80	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000321130	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	02-Jun-23	40.08	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000318377	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	26-Apr-23	40.98	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000315941	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	23-Mar-23	41.58	0	Revenue	BOOTS 6571	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000321293	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	23.15	0	Revenue	BREWERS FAYRE 41515620	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000314940	Development, Neighbourhoods & Regulatory Services	Children and Families	General Materials Purchase	31-Mar-23	147.01	0	Revenue	BRIGHTS EQUIPMENT U	Y	6039	CONSTRUCTION MATERIALS NOT
Hartlepool Borough Council	0000317967	Children & Joint Commissioning	Children and Families	Early Intervention	09-May-23	80.00	0	Revenue	BRITISH GAS ONLINE	Y	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000317973	Children & Joint Commissioning	Children and Families	Early Intervention	09-May-23	85.00	0	Revenue	BRITISH GAS ONLINE	Y	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000315419	Children & Joint Commissioning	Children and Families	Other Fuel Charges	18-Apr-23	129.17	0	Revenue	BRITISH GAS OTP	Y	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000321834	Children & Joint Commissioning	Children and Families	Early Intervention	18-Apr-23	1.00	0	Revenue	BRITISH HEART FOUNDATI	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000321150	Children & Joint Commissioning	Children and Families	Cost of Travel	03-Jun-23	7.20	0	Revenue	BRUNSTANE STN SST	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317463	Development, Neighbourhoods & Regulatory Services	Children and Families	General Materials Purchase	17-May-23	11,171.89	0	Revenue	BSS STOCK	Y	5974	FLUMING AND HEATING EQUIP
Hartlepool Borough Council	0000318853	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	29-Mar-23	63.74	0	Revenue	BT BUSINESS BILL	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318059	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	05-May-23	70.06	0	Revenue	BT BUSINESS BILL	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318004	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05-May-23	13.78	0	Revenue	BURGER KING	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317711	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-May-23	15.57	0	Revenue	BURGER KING	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318887	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	8.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318885	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	10.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318882	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	12.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318884	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	15.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318888	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	15.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318889	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	30.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318886	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28-Mar-23	45.00	0	Revenue	BUTLINS ACTIVITIES	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318809	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	5.74	0	Revenue	BUTLINS EVERYDAY	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318790	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Apr-23	52.00	0	Revenue	BUTLINS LESVURE	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000318910	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	8.32	0	Revenue	BUTLINS SHOPS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318786	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05-Apr-23	9.99	0	Revenue	BUTLINS SHOPS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318788	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05-Apr-23	15.02	0	Revenue	BUTLINS SHOPS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318797	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Apr-23	33.57	0	Revenue	BUTLINS SHOPS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317744	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	17-May-23	385.00	0	Revenue	C AND H CARPETS	Y	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000315501	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	14-Apr-23	16.88	0	Revenue	CANDY CONFECTIONERY AN	Y	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000318723	Youth Services	Community Hubs	Purchase-General Office Equip	12-Apr-23	10.99	0	Revenue	CANVA 103759-23985128	Y	7221	PHOTOGRAPHIC STUDIOS
Hartlepool Borough Council	0000321826	Adult & Community Based Services	Community Hubs	Photography - Service Cost	18-Apr-23	99.99	0	Revenue	CANVA 103759-13603176	Y	7221	PHOTOGRAPHIC STUDIOS
Hartlepool Borough Council	0000317820	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	12-May-23	10.99	0	Revenue	CANVA 103759-27185847	Y	7221	PHOTOGRAPHIC STUDIOS
Hartlepool Borough Council	0000317696	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Petrol - Vehicles	19-May-23	66.27	0	Revenue	CARMEL ROAD FILLING ST	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000321104	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	05-Jun-23	11.00	0	Revenue	CARMS COUNTY COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315945	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	23-Mar-23	40.00	0	Revenue	CASA DEL MAR	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315521	Children & Joint Commissioning	Children and Families	Activities	13-Apr-23	3.92	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315522	Children & Joint Commissioning	Children and Families	Activities	13-Apr-23	4.58	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315531	Children & Joint Commissioning	Children and Families	Activities	12-Apr-23	4.69	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315530	Children & Joint Commissioning	Children and Families	Activities	12-Apr-23	5.41	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315528	Children & Joint Commissioning	Children and Families	Activities	12-Apr-23	7.00	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321529	Children & Joint Commissioning	Children and Families	Activities	21-May-23	15.19	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315519	Children & Joint Commissioning	Children and Families	Activities	13-Apr-23	21.13	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315520	Children & Joint Commissioning	Children and Families	Activities	13-Apr-23	24.77	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321528	Children & Joint Commissioning	Children and Families	Activities	19-May-23	36.00	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315529	Children & Joint Commissioning	Children and Families	Activities	12-Apr-23	40.09	0	Revenue	CAYTON BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000319483	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-May-23	5.00	0	Revenue	CERAMIC TILE SPECIALIS	Y	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000321634	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	13-May-23	4.99	0	Revenue	CEX	Y	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000321656	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	09-May-23	-245.00	0	Revenue	CEX LTD	Y	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000318913	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	25-Mar-23	11.16	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320557	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	29-Jun-23	13.32	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318458	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	24-Apr-23	28.91	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318695	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	13-Apr-23	41.98	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318914	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	25-Mar-23	58.63	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318528	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	22-Apr-23	61.93	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318954	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	18-Mar-23	65.31	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318961	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	29-Mar-23	66.63	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321045	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/eq	07-Jun-23	68.94	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321895	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/eq	03-Apr-23	10.23	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321178	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/eq	01-Jun-23	12.08	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321736	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/eq	02-May-23	16.64	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321651	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase -General Materials/eq	11-May-23	18.65	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318932	Children & Joint Commissioning	Children and Families	Purchase -General Materials/eq	05-May-23	2.49	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321415	Children & Joint Commissioning	Children and Families	Purchase -General Materials/eq	29-Mar-23	81.73	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315850	Children & Joint Commissioning	Children and Families	Purchase -General Materials/eq	28-Mar-23	13.82	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318438	Children & Joint Commissioning	Children and Families	Purchase -General Materials/eq	24-Apr-23	14.31	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315800	Children & Joint Commissioning	Children and Families	Purchase -General Materials/eq	31-Mar-23	17.07	0					

Hartlepool Borough Council	0000320791	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15-Jun-23	31.47	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321884	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06-Apr-23	35.99	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318609	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19-Apr-23	48.93	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319587	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19-Apr-23	65.30	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319268	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13-Mar-23	81.09	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317861	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13-May-23	163.29	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317685	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	19-May-23	8.72	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318381	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	26-Apr-23	10.81	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318331	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	27-Apr-23	24.99	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315327	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	17-Mar-23	4.79	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320633	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	19-Mar-23	81.33	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318878	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase -General Materials/Eq	29-Mar-23	8.38	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318741	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	11-Apr-23	25.29	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315279	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Apr-23	4.58	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319617	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	4.66	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319628	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	26-May-23	5.33	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319614	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	31-May-23	7.32	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319484	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-May-23	9.99	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319620	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	9.99	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000319669	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02-Jun-23	12.48	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000314919	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05-Apr-23	12.49	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320179	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	16-Jun-23	13.33	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317428	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	11-May-23	13.78	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320499	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-Jun-23	15.02	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000314931	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04-Apr-23	15.24	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000316898	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04-May-23	15.66	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317444	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-May-23	15.81	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317441	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-May-23	19.13	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320096	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	08-Jun-23	21.41	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000317430	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	11-May-23	24.57	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320484	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Jun-23	28.66	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320109	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06-Jun-23	35.82	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315306	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17-Apr-23	64.14	0	Revenue	CHARLES DICKENS- HARTL	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320185	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	15-Jun-23	415.80	0	Revenue	CHARLES ENDIRECT LTD	Y	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000317911	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	10-May-23	35.00	0	Revenue	CHARLES MOBILES	Y	4812	TELECOMMUNICATION EQUIPMENT
Hartlepool Borough Council	0000317897	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	11-May-23	100.00	0	Revenue	CHARLES MOBILES	Y	4812	TELECOMMUNICATION EQUIPMENT
Hartlepool Borough Council	0000318326	Development, Neighbourhoods & Regulatory Services	Public Protection	Subscriptions	27-Apr-23	649.00	0	Revenue	CHARTERED INSTITUTE OF	Y	8388	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000317548	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21-May-23	1,260.00	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000316184	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21-Apr-23	1,301.00	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000317160	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11-May-23	1,374.10	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000315182	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01-Apr-23	1,430.20	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000314680	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01-Apr-23	1,446.60	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000316546	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01-May-23	1,475.00	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000319758	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01-Jun-23	1,499.40	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000319896	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21-May-23	1,618.00	0	Revenue	CHICKEN JOES LTD	Y	5811	CATERERS
Hartlepool Borough Council	0000315587	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	57.75	0	Revenue	CHY RESTAURANT 01	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318640	Finance, IT and Digital	Revenues	Training - Course Fees-Other	18-Apr-23	566.00	0	Revenue	CICM	Y	8388	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000318794	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	05-Apr-23	126.00	0	Revenue	CMSPA	Y	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000321109	Children & Joint Commissioning	Raising Educational Achievement	Activities	02-Jun-23	15.00	0	Revenue	CITIZENCARD	Y	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000315291	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18-Apr-23	28.44	0	Revenue	CITY ELECTRICAL FA	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000314505	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	27-Mar-23	131.45	0	Revenue	CITY ELECTRICAL FA	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319636	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	23-May-23	39.90	0	Revenue	CITY ELECTRICAL FA	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321647	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	11-May-23	8.56	0	Revenue	CITY SUPERMARKET	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000315677	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	05-Apr-23	16.10	0	Revenue	CLAIRES ACCESSORIES	Y	5699	ACCESSORY AND APPAREL STOR
Hartlepool Borough Council	0000317805	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-May-23	4.10	0	Revenue	CLARENCE VILLAGE STOR	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000321501	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-May-23	5.69	0	Revenue	CLARENCE VILLAGE STOR	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000321523	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	19-May-23	10.33	0	Revenue	CLAYFELDS PHARMACY	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000315207	Development, Neighbourhoods & Regulatory Services	Logistics	Purchase -General Materials/Eq	20-Apr-23	3,080.00	0	Revenue	CLEVELAND CONTAINERS	Y	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000318696	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	13-Apr-23	145.23	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321705	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	04-May-23	227.09	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318697	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	13-Apr-23	477.60	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321703	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	04-May-23	496.35	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000320973	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	09-Jun-23	523.54	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321708	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	04-May-23	633.30	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318693	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constructn Mat	13-Apr-23	634.50	0	Revenue	CLEVELAND TIMBER SUPP	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000320823	Children & Joint Commissioning	Early Intervention	Cost of Travel	15-Jun-23	500.00	0	Revenue	COMPASS ROYSTON TRAVEL	Y	4789	TRANSPORTATION SERVICES NO
Hartlepool Borough Council	0000314515	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	20-Mar-23	-7.99	0	Revenue	COMPLETE CARE SHOP	Y	5047	DENTAL/LAB/MEID/OPHTHALMIC
Hartlepool Borough Council	0000314516	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	14-Mar-23	117.98	0	Revenue	COMPLETE CARE SHOP	Y	5047	DENTAL/LAB/MEID/OPHTHALMIC
Hartlepool Borough Council	0000315554	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	6.20	0	Revenue	COOKS SPLASH LIMITED	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321813	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-Apr-23	6.90	0	Revenue	CO-OP GROUP 1010537	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000321628	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-May-23	24.84	0	Revenue	CO-OP GROUP 1010537	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000321818	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Apr-23	39.70	0	Revenue	CO-OP GROUP 1010537	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000321129	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-Jun-23	7.05	0	Revenue	CO-OP GROUP 060712	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000321088	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	05-Jun-23	5.60	0	Revenue	CO-OP GROUP 108259	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000318324	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	27-Apr-23	12.50	0	Revenue	CO-OP GROUP 108259	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000319639	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	18-Apr-23	32.11	0	Revenue	CO-OP GROUP 108259	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000321504	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-May-23	242.77	0	Revenue	CO-OP GROUP 700994	Y	5411	GROCERY STORES, SUPERMARKET
Hartlepool Borough Council	0000315625	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-Apr-23	12.67	0	Revenue	COOPER ROSE	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321171	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-Jun-23	9.10	0	Revenue	COOPLANDS BAKERY	Y	5462	BAKERIES
Hartlepool Borough Council	0000315678	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05-Apr-23	4.87	0	Revenue	COSTA COFFEE 43010415	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321102	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Provisions - Food/Beverages	05-Jun-23	6.60	0	Revenue	COSTA COFFEE 43011341	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321803	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	6.60	0	Revenue	COSTA COFFEE 43011543	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315689	Children & Joint Commissioning										

Hartlepool Borough Council	0000321858	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	11-Apr-23	360.97	0	Revenue	CURRY'S HARTLEPOOL	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000318698	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	13-Apr-23	169.00	0	Revenue	CURRY'S HARTLEPOOL	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320729	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	21-Jun-23	110.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320801	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	15-Jun-23	145.99	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000321937	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	18-May-23	100.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000317729	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	18-May-23	428.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000318888	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	29-Mar-23	489.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000318157	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	02-May-23	569.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320684	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	26-Jun-23	282.50	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000319426	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	18-May-23	285.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000321777	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	26-Apr-23	182.50	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000316429	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	27-Apr-23	747.00	0	Revenue	CURRY'S ONLINE	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000319610	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	01-Jun-23	28.95	0	Revenue	D C HANDRAIS AND IRON	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321149	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Jun-23	6.33	0	Revenue	DANCING BETTY	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000321135	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Jun-23	18.95	0	Revenue	DANCING BETTY	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000321338	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - Safety Equipment	25-May-23	361.99	0	Revenue	DEFB WORLD	Y	9398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000321139	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	04-Jun-23	9.74	0	Revenue	Deichmann Shoes	Y	5661	SHOE STORES
Hartlepool Borough Council	0000315719	Children & Joint Commissioning	Children and Families	Activities	04-Apr-23	53.90	0	Revenue	DIGGERLAND	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000317657	Children & Joint Commissioning	Children and Families	Activities	23-May-23	53.90	0	Revenue	DIGGERLAND	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000317663	Finance, IT and Digital	Benefits	EmpExp - DBS Checks	23-May-23	18.00	0	Revenue	DISCLOSURE AND BARRING	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315860	Finance, IT and Digital	Revenues	EmpExp - DBS Checks	29-Mar-23	18.00	0	Revenue	DISCLOSURE AND BARRING	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315920	Children & Joint Commissioning	Children and Families	TV Licences & Radio Costs	29-Mar-23	79.99	0	Revenue	Disney Pk	Y	4989	GABLE, SATELITE, OTHER PA
Hartlepool Borough Council	0000321792	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	24-Apr-23	28.47	0	Revenue	Dominos & Piza	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318661	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	17-Apr-23	42.99	0	Revenue	DOMINGOS PIZZA 29074	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321276	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	7.90	0	Revenue	DOWNEYS SEABURN	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318826	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	31-Mar-23	-42.35	0	Revenue	DPD WL	Y	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000318881	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	28-Mar-23	35.29	0	Revenue	DPD WL	Y	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000315703	Children & Joint Commissioning	Children and Families	Accommodation Expenses	04-Apr-23	190.00	0	Revenue	DREAM APARTMENT NEWCAS	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000315638	Children & Joint Commissioning	Children and Families	Accommodation Expenses	06-Apr-23	475.00	0	Revenue	DREAM APARTMENT NEWCAS	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318849	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	30-Mar-23	228.00	0	Revenue	DREAM APARTMENTS MIDL	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000315534	Children & Joint Commissioning	Children and Families	Accommodation Expenses	12-Apr-23	190.00	0	Revenue	DREAM APARTMENTS MIDL	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000318467	Children & Joint Commissioning	Children and Families	Activities	24-Apr-23	34.00	0	Revenue	DRIVING LICENCE WEB	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000317950	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	09-May-23	12.00	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000315944	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	23-Mar-23	18.00	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000315915	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	24-Mar-23	29.70	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000318028	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	05-May-23	50.00	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000321369	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	25-May-23	128.00	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000321096	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	05-Jun-23	219.06	0	Revenue	DUNELM LTD	Y	5714	DRAPERY, UPOLSTERY, AND WI
Hartlepool Borough Council	0000318018	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05-May-23	258.95	0	Revenue	Dunelm SoftFurnishings	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000315407	Children & Joint Commissioning	Children and Families	Children Act Section 17	19-Apr-23	11.00	0	Revenue	DURHAM COUNTY COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315922	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	24-Mar-23	11.00	0	Revenue	DURHAM COUNTY COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315466	Adult & Community Based Services	Community Hubs	Purchase-Arts/Grats Materials	17-Apr-23	85.00	0	Revenue	Dutch Garden Centre	Y	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000315400	Children & Joint Commissioning	Children and Families	Activities	20-Apr-23	20.00	0	Revenue	DVLA DRIVER ONLINE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318208	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	01-May-23	34.00	0	Revenue	DVLA DRIVER ONLINE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315153	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	12-Apr-23	67.50	0	Revenue	DVLA OEPW/EBCOM	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000319446	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	107.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315146	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	12-Apr-23	167.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315295	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	167.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319433	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	167.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319442	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	167.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319443	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	202.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314470	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	30-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314495	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314496	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314487	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314498	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314499	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000314500	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Mar-23	292.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315292	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315296	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315297	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319437	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319440	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319444	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319445	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	302.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315294	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315299	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18-Apr-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000316422	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	28-Apr-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000316870	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	05-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319441	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319449	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319450	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319452	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319453	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000319454	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	25-May-23	322.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000317476	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	16-May-23	502.50	0	Revenue	DVLA VEHICLE TAX	Y	9311	TAX PAYMENTS
Hartlepool Borough Council	0000315293	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	17-Apr-23	8,000.00	0	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000319631	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	26-May-23	10,000.00	0	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000317493	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	10-May-23	205.00	0	Revenue	DVSA	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318323	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	27-Apr-23	4.60	0	Revenue	E H BOOTH & CO	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318390	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	26-Apr-23	10.00	0	Revenue	E H BOOTH & CO	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318576	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	20-Apr-23	23.68	0	Revenue	E H BOOTH & CO	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317980	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	09-May-23	24.72	0	Revenue	E H BOOTH & CO	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317900	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	11-May-23	61.07	0	Revenue	E H BOOTH & CO	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315943	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase - General Materials/Eq	23-Mar-23	37.87	0	Revenue	E RUSSUM & SONS LTD	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000321710	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	03-May-23	38.66	0	Revenue	E.ON NEXT	Y	4900	UTILS-ELECTRC, GAS, HEATING
Hartlepool Borough Council	0000320220	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06-Jun-23	775.00	0	Revenue	EXCELLENCE.COM	Y	9399	SHOPPING CENTRAL SVC-
Hartlepool Borough Council	0000316800	Children & Joint Commissioning	Children and Families	Car Parking Charges	10-Apr-23	6.30	0	Revenue	EAST RIDING PARKING	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321856	Children & Joint Commissioning	Children and Families	Cost of Travel	12-Apr-23	30.98	0	Revenue	EASYJET	Y	3245	EASYJET
Hartlepool Borough Council	0000321336	Children & Joint Commissioning	Children and Families	Cost of Travel	25-May-23	124.96	0	Revenue	EASYJET	Y	3245	EASYJET
Hartlepool Borough Council	0000315732	Finance, IT and Digital	Contact Centre	Purchase - General Materials/Eq	04-Apr-23	369.60	0	Revenue	EB DOCUMENT FRAUD WEB	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000317443	Development, Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	19-May-23	-40.00	0	Revenue	EB NEW IDEAL HEATING	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000321879	Finance, IT and Digital	Contact Centre	Training - Course Fees-Other	06-Apr-23	290.40	0	Revenue	EB RIGHT TO WORK-HART	Y	7399	BUSINESS SERVICES-NOT ELSE

Hartlepool Borough Council	0000321086	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Training - Course Fees-Other	05-Jun-23	6.00	0 Revenue	EB SUPPORTING STUDENT	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000315142	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13-Apr-23	32.12	0 Revenue	eBay O 02-09941-71238	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318964	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Materials/Eq	14-Mar-23	21.59	0 Revenue	eBay O 03-09822-49756	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321652	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Materials/Eq	11-May-23	19.99	0 Revenue	eBay O 08-10047-74742	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318761	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	09-Apr-23	34.95	0 Revenue	eBay O 10-09021-87189	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321430	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	23-May-23	64.99	0 Revenue	eBay O 11-10090-42331	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321846	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	14-Apr-23	13.98	0 Revenue	eBay O 14-09938-75026	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321610	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Purchase - General Materials/Eq	13-May-23	20.79	0 Revenue	eBay O 16-10052-74636	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318580	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	19-Apr-23	30.77	0 Revenue	eBay O 20-09957-47074	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321679	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	09-May-23	53.95	0 Revenue	eBay O 22-10034-56357	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315728	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-May-23	12.75	0 Revenue	EDNBURGH PLAYHOUSE	Y	5814	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315687	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Apr-23	7.45	0 Revenue	EDNBURGH ZOO	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000320859	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	14-Jun-23	189.00	0 Revenue	EDPSYCHED	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000321538	Children & Joint Commissioning	Special Needs Services	Training Crse Pro	18-May-23	189.00	0 Revenue	EDPSYCHED	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000318200	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	02-May-23	18.99	0 Revenue	Ego Shoes	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000317760	Children & Joint Commissioning	Special Needs Services	Training - Course Fees-Other	16-May-23	5.00	0 Revenue	ELSA NETWORK	Y	8641	ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000315568	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	45.00	0 Revenue	ERRINGTON FISH AND CH	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315565	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	5.20	0 Revenue	ERRINGTON FISH AND CH	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315567	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	12.10	0 Revenue	ERRINGTON FISH AND CH	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315582	Children & Joint Commissioning	Children and Families	Activities	10-Apr-23	50.00	0 Revenue	ESCAPE LIVE	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000317971	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Petrol - Vehicles	09-May-23	93.65	0 Revenue	ESSO BRIDGE LANE SSTN	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000315926	Adult & Community Based Services	Working Age Adult Day Services	Purchase - General Materials/Eq	24-Mar-23	18.55	0 Revenue	Esay.com - MiraCustomS	Y	5699	ACCESSORY AND APPAREL STOR
Hartlepool Borough Council	0000318578	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	19-Apr-23	28.61	0 Revenue	EVA08	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317961	Adult & Community Based Services	Cultural Services	Advertising Costs	08-May-23	14.00	0 Revenue	FACEBK 8USV/PF3M2	Y	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000317962	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	09-May-23	13.99	0 Revenue	FACEBK 8USV/PF3M2	Y	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000315618	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	09-Apr-23	34.70	0 Revenue	FACEBK GA7HTP34M2	Y	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000315617	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	09-Apr-23	62.00	0 Revenue	FACEBK GA7HTP34M2	Y	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000321280	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	27-May-23	7.00	0 Revenue	FAKING IT 01	Y	5698	WIG AND TOUPEE SHOPS
Hartlepool Borough Council	0000321274	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	27-May-23	14.00	0 Revenue	FAKING IT 01	Y	5698	WIG AND TOUPEE SHOPS
Hartlepool Borough Council	0000318742	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11-Apr-23	190.00	0 Revenue	FAMILY LINKS	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000318743	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11-Apr-23	380.00	0 Revenue	FAMILY LINKS	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000318789	Children & Joint Commissioning	Children and Families	Activities	05-Apr-23	20.00	0 Revenue	FANTASY ISLAND	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000317695	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Provisions - Food/Beverages	19-May-23	34.87	0 Revenue	FARMOODS 313	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320936	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Jun-23	32.49	0 Revenue	FARMOODS 313	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315664	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	05-Apr-23	1.50	0 Revenue	FARMOODS 313	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320509	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13-Jun-23	2.50	0 Revenue	FARMOODS 313	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320502	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-Jun-23	5.00	0 Revenue	FARMOODS 313	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320703	Children & Joint Commissioning	Children and Families	Activities	24-Jun-23	7.00	0 Revenue	Farrar Shaw	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000318289	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	28-Apr-23	6.98	0 Revenue	FAST KEY SERVICES LIM	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000318292	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	28-Apr-23	6.98	0 Revenue	FAST KEY SERVICES LIM	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000317740	Children & Joint Commissioning	Children and Families	General Postage Charges	17-May-23	2.50	0 Revenue	FE2PAYONLINE	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315690	Children & Joint Commissioning	Children and Families	Activities	05-Apr-23	73.50	0 Revenue	FH DISTRICT 23	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000314917	Development, Neighbourhoods & Regulatory Services	Environmental Services	Drugs,Medical,Cleaning Suppls	05-Apr-23	179.80	0 Revenue	FRSTAD4SPORT	Y	5047	DENTAL/LAB/MED/DOPH/THALMC
Hartlepool Borough Council	0000320743	Children & Joint Commissioning	Children and Families	Activities	21-Jun-23	18.45	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315885	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Mar-23	15.70	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000320678	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24-Jun-23	17.75	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318766	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-Apr-23	19.65	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318710	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	34.70	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318146	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-May-23	26.70	0 Revenue	Fish Face	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321491	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-May-23	42.60	0 Revenue	Fish Pan	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315793	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-Apr-23	14.15	0 Revenue	FIVE SWANS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317866	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	14.20	0 Revenue	FIVE SWANS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321288	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	15.95	0 Revenue	FIVE SWANS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318681	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-Apr-23	16.12	0 Revenue	FIVE SWANS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315497	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-Apr-23	20.45	0 Revenue	FIVE SWANS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317990	Children & Joint Commissioning	Children and Families	Activities	08-May-23	12.99	0 Revenue	FLAMINGO LAND RESORT	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000317987	Children & Joint Commissioning	Children and Families	Activities	08-May-23	131.25	0 Revenue	FLAMINGO LAND RESORT	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000321691	Children & Joint Commissioning	Children and Families	Activities	06-May-23	-262.50	0 Revenue	FLAMINGOLAND	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321702	Children & Joint Commissioning	Children and Families	Activities	04-May-23	562.50	0 Revenue	FLAMINGOLAND	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321684	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-May-23	7.35	0 Revenue	FLAMINGOLAND LTD	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000320714	Children & Joint Commissioning	Children and Families	Activities	22-Jun-23	1,850.00	0 Revenue	FLAMINGOLAND.CO.UK	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315942	Development, Neighbourhoods & Regulatory Services	Public Protection	Clothing & Uniforms Purchase	23-Mar-23	148.01	0 Revenue	FOOD SAFETY DIRECT	Y	7296	CLOTHING RENTAL-COSTUMES,U
Hartlepool Borough Council	0000321144	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Jun-23	27.24	0 Revenue	FOODHUB	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318339	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	27-Apr-23	104.99	0 Revenue	FOOT LOCKER UK 4185	Y	5861	SHOE STORES
Hartlepool Borough Council	0000315899	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-Mar-23	6.95	0 Revenue	FOSTERS FISH GRILL	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321273	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26-May-23	55.02	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000315505	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Apr-23	56.08	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000315507	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Apr-23	63.43	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000318267	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	28-Apr-23	63.67	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000318022	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	05-May-23	71.51	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000315924	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	24-Mar-23	76.48	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000315811	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	31-Mar-23	82.70	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320865	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Jun-23	85.45	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000321502	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	19-May-23	87.73	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000321603	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	15-May-23	90.99	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000318452	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	24-Apr-23	91.01	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320868	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	11-Jun-23	91.92	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320868	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Jun-23	101.75	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000316266	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24-Apr-23	-158.15	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000319937	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-May-23	64.20	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000319806	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26-May-23	10.43	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000316557	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28-Apr-23	18.54	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000319971	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	15-May-23	20.50	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320376	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13-Jun-23	25.35	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000314723	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31-Mar-23	25.85	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000314805	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24-Mar-23	32.63	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320307	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16-Jun-23	38.37	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000314806	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24-Mar-23	39.62	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000317226	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05-May-23	41.80	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000320271	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18-Jun-23	43.14	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000317234	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05-May-23	43.49	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000319906	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-May-23	46.58	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000317261	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05-May-23	46.64	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000317555	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-May-23	46.93	0 Revenue	FREEMAN CATERING BUTCH	Y	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000314592	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	24-Mar-23						

Hartlepool Borough Council	0000320220	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Jun-23	3.33	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000318463	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	4.50	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000317459	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	18-May-23	7.60	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000315222	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	8.00	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000317476	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	16-May-23	8.63	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000316428	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	27-Apr-23	12.40	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000320503	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-Jun-23	22.50	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000315225	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	24.00	0	Revenue	HARTLEPOOL PLUMBING SU	Y	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000317842	Children & Joint Commissioning	Children and Families	Cost of Travel	14-May-23	15.60	0	Revenue	HARTLEPOOL SST	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000319623	Children & Joint Commissioning	Children and Families	Cost of Travel	17-Apr-23	14.40	0	Revenue	HARTLEPOOL STN TO	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315842	Children & Joint Commissioning	Early Intervention	Cost of Travel	29-Mar-23	12.30	0	Revenue	HARTLEPOOL STN TO	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315848	Children & Joint Commissioning	Children & Joint Commissioning	Cost of Travel	29-Mar-23	12.30	0	Revenue	HARTLEPOOL STN TO	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000319642	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kennelling/Vets/Dog Warden	16-May-23	325.00	0	Revenue	HARTLEPOOL VETS4PETS L	Y	0742	VETERINARY SERVICES
Hartlepool Borough Council	0000316457	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	17.38	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319619	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	27.67	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319618	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	28.25	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319623	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	34.42	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319625	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	50.37	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000316458	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	58.39	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000316456	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	130.35	0	Revenue	HATHAWAY HOYLE	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321548	Children & Joint Commissioning	Children and Families	Sports/Coaching Services	18-May-23	82.00	0	Revenue	HAVEN	Y	7032	RECREATIONAL AND SPORTING
Hartlepool Borough Council	0000317787	Children & Joint Commissioning	Children and Families	Activities	15-May-23	1,093.00	0	Revenue	HAVEN HOLIDAYS	Y	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000315845	Youth Justice Services	Provision - General Office Equip	Purchase-General Office Equip	30-Mar-23	1,422.43	0	Revenue	HEARLEDOO	Y	5988	MECHANICAL AND ELECTRICAL
Hartlepool Borough Council	0000320683	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25-Jun-23	3.00	0	Revenue	HERON FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321233	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-May-23	5.98	0	Revenue	HERON FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315524	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Apr-23	11.08	0	Revenue	HERON FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315502	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-Apr-23	26.21	0	Revenue	HERON FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317734	Adult & Community Based Services	Community Hubs	Catering Costs	18-May-23	1.39	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315413	Adult & Community Based Services	Community Hubs	Catering Costs	19-Apr-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315553	Adult & Community Based Services	Community Hubs	Catering Costs	19-Apr-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317930	Adult & Community Based Services	Community Hubs	Catering Costs	10-May-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321021	Adult & Community Based Services	Community Hubs	Catering Costs	07-Jun-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321037	Adult & Community Based Services	Community Hubs	Catering Costs	07-Jun-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321209	Adult & Community Based Services	Community Hubs	Catering Costs	31-May-23	2.78	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320858	Adult & Community Based Services	Community Hubs	Catering Costs	14-Jun-23	4.13	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315465	Adult & Community Based Services	Community Hubs	Catering Costs	17-Apr-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315923	Adult & Community Based Services	Community Hubs	Catering Costs	21-Mar-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317676	Adult & Community Based Services	Community Hubs	Catering Costs	22-May-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318193	Adult & Community Based Services	Community Hubs	Catering Costs	02-May-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318475	Adult & Community Based Services	Community Hubs	Catering Costs	24-Apr-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320734	Adult & Community Based Services	Community Hubs	Catering Costs	21-Jun-23	4.17	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315394	Adult & Community Based Services	Community Hubs	Catering Costs	20-Apr-23	4.50	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320988	Adult & Community Based Services	Community Hubs	Catering Costs	08-Jun-23	5.40	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320606	Adult & Community Based Services	Community Hubs	Catering Costs	19-Jun-23	5.56	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321220	Adult & Community Based Services	Community Hubs	Catering Costs	30-May-23	5.56	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315938	Adult & Community Based Services	Community Hubs	Catering Costs	23-Mar-23	6.28	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321098	Adult & Community Based Services	Community Hubs	Catering Costs	05-Jun-23	6.28	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320915	Adult & Community Based Services	Community Hubs	Catering Costs	12-Jun-23	6.87	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317955	Adult & Community Based Services	Community Hubs	Catering Costs	09-May-23	7.31	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315756	Adult & Community Based Services	Community Hubs	Catering Costs	03-Apr-23	7.67	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320665	Adult & Community Based Services	Community Hubs	Catering Costs	26-Jun-23	8.34	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317816	Adult & Community Based Services	Community Hubs	Catering Costs	15-May-23	12.20	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318090	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	04-May-23	26.65	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318368	Children & Joint Commissioning	Children and Families	Activities	26-Apr-23	2.50	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318124	Children & Joint Commissioning	Children and Families	Activities	03-May-23	10.04	0	Revenue	HERON FOODS HARTLEPOOL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321150	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Jun-23	11.18	0	Revenue	HERON HILL SPAR	Y	5499	MISC FOOD STORE CONVENIENC
Hartlepool Borough Council	0000318260	Children & Joint Commissioning	Children and Families	Activities	29-Apr-23	5.00	0	Revenue	HEUGH GUN BATTERY	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000317823	Children & Joint Commissioning	Children and Families	Care Leavers Other	12-May-23	20.00	0	Revenue	High Street Vouchers	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318171	Children & Joint Commissioning	Children and Families	Care Leavers Other	02-May-23	25.00	0	Revenue	High Street Vouchers	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318482	Children & Joint Commissioning	Children and Families	Children Act Section 17	21-Apr-23	53.50	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318492	Children & Joint Commissioning	Children and Families	Children Act Section 17	21-Apr-23	53.50	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318822	Children & Joint Commissioning	Children and Families	Children Act Section 17	31-Mar-23	53.50	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320981	Children & Joint Commissioning	Children and Families	Children Act Section 17	09-Jun-23	93.00	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318276	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	28-Apr-23	82.50	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318280	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	29-Apr-23	87.50	0	Revenue	HM PASSPORT OFFICE	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320806	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	15-Jun-23	825.00	0	Revenue	HMCTS CLEVELAND008P	Y	9222	FINES
Hartlepool Borough Council	0000317749	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	17-May-23	21.12	0	Revenue	Hobbycraft Trading Lim	Y	5970	ARTIST SUPPLY STORES, CRAF
Hartlepool Borough Council	0000315974	Adult & Community Based Services	Cultural Services	Accommodation Expenses	20-Mar-23	189.00	0	Revenue	HOLIDAY PAYMENT AVR	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000321150	Children & Joint Commissioning	Children and Families	Activities	02-Jun-23	6.20	0	Revenue	HOLLYWOOD BOWL	Y	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000321157	Children & Joint Commissioning	Children and Families	Activities	02-Jun-23	9.30	0	Revenue	HOLLYWOOD BOWL	Y	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000317818	Children & Joint Commissioning	Children and Families	Activities	15-May-23	27.46	0	Revenue	HOLLYWOOD BOWL	Y	7997	CLUBS-CNTRY,MBRSHIP(ATHLET
Hartlepool Borough Council	0000320838	Children & Joint Commissioning	Children and Families	Activities	14-Jun-23	40.48	0	Revenue	HOLLYWOOD BOWL	Y	7997	CLUBS-CNTRY,MBRSHIP(ATHLET
Hartlepool Borough Council	0000321162	Children & Joint Commissioning	Children and Families	Activities	02-Jun-23	44.34	0	Revenue	HOLLYWOOD BOWL	Y	7997	CLUBS-CNTRY,MBRSHIP(ATHLET
Hartlepool Borough Council	0000321249	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	30-May-23	0.99	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321888	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	05-Apr-23	53.63	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315329	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	11-May-23	11.62	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000320746	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	16-Jun-23	4.95	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321447	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	23-May-23	4.95	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318000	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	08-May-23	1.59	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318116	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	03-May-23	1.78	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318838	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	31-Mar-23	1.72	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315237	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	19-May-23	7.48	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321611	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	12-May-23	15.38	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318671	Children & Joint Commissioning	Children and Families	Activities	14-Apr-23	7.89	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315569	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	6.75	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321060	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06-Jun-23	4.99	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315398	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	20-Apr-23	6.22	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315570	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	11-Apr-23	9.65	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315637	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	05-May-23	9.89	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318490	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21-Apr-23	11.90	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318210	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01-May-23	14.98	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000321308	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26-May-23	22.84	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315892	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	27-Mar-23	31.90	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000318036	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06-May-23	32.66	0	Revenue	HOME BARGAINS	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315480	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15-Apr-23	35						

Hartlepool Borough Council	0000315937	Adult & Community Based Services	Community Hubs	Catering Costs	23-Mar-23	7.05	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320917	Adult & Community Based Services	Community Hubs	Catering Costs	12-Jun-23	7.29	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321292	Adult & Community Based Services	Community Hubs	Catering Costs	26-May-23	8.70	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315989	Adult & Community Based Services	Community Hubs	Catering Costs	29-Mar-23	8.82	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317883	Adult & Community Based Services	Community Hubs	Catering Costs	11-May-23	8.89	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317958	Adult & Community Based Services	Community Hubs	Catering Costs	09-May-23	8.94	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315785	Adult & Community Based Services	Community Hubs	Catering Costs	31-Mar-23	9.40	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315415	Adult & Community Based Services	Community Hubs	Catering Costs	19-Apr-23	9.53	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318202	Adult & Community Based Services	Community Hubs	Catering Costs	02-May-23	9.63	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315940	Adult & Community Based Services	Community Hubs	Catering Costs	23-Mar-23	9.84	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320261	Adult & Community Based Services	Community Hubs	Catering Costs	14-Jun-23	12.49	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317735	Adult & Community Based Services	Community Hubs	Catering Costs	18-May-23	14.46	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321377	Adult & Community Based Services	Community Hubs	Catering Costs	24-May-23	16.32	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318127	Adult & Community Based Services	Community Hubs	Catering Costs	03-May-23	18.98	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320715	Adult & Community Based Services	Community Hubs	Catering Costs	22-Jun-23	19.16	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315780	Adult & Community Based Services	Community Hubs	Catering Costs	31-Mar-23	20.25	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321029	Adult & Community Based Services	Community Hubs	Catering Costs	07-Jun-23	20.41	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320702	Adult & Community Based Services	Community Hubs	Catering Costs	23-Jun-23	24.00	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315759	Adult & Community Based Services	Community Hubs	Catering Costs	03-Apr-23	27.09	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320736	Adult & Community Based Services	Community Hubs	Catering Costs	21-Jun-23	27.94	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317751	Adult & Community Based Services	Community Hubs	Catering Costs	17-May-23	28.39	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321031	Adult & Community Based Services	Community Hubs	Catering Costs	07-Jun-23	29.76	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315705	Adult & Community Based Services	Community Hubs	Catering Costs	04-Apr-23	31.87	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315411	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05-Apr-23	31.10	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318061	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05-May-23	4.60	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320777	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	16-Jun-23	4.60	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320675	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	23-Jun-23	6.20	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315908	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	24-Mar-23	6.60	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317667	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	22-May-23	6.90	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321000	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	08-Jun-23	9.20	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318094	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	04-May-23	20.50	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321980	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05-Apr-23	122.95	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321351	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	25-May-23	11.00	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321050	Children & Joint Commissioning	Children and Families	Activities	06-Jun-23	20.30	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318223	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-May-23	44.25	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315635	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-Apr-23	67.40	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320768	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	15-Jun-23	3.00	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318094	Children & Joint Commissioning	Raising Educational Achievemen	Provisions - Food/Beverages	19-Apr-23	6.20	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318473	Children & Joint Commissioning	Youth Service	Activities	24-Apr-23	1.45	0 Revenue	ICELAND	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315515	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	90.22	0 Revenue	ICELAND -1686 - STOCKT	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317982	Adult & Community Based Services	Community Hubs	Catering Costs	09-May-23	-23.27	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321106	Adult & Community Based Services	Community Hubs	Catering Costs	05-Jun-23	-3.33	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317686	Adult & Community Based Services	Community Hubs	Catering Costs	22-May-23	-2.85	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321207	Adult & Community Based Services	Community Hubs	Catering Costs	02-Jun-23	53.57	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317675	Adult & Community Based Services	Community Hubs	Catering Costs	19-May-23	54.39	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320667	Adult & Community Based Services	Community Hubs	Catering Costs	23-Jun-23	58.14	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320607	Adult & Community Based Services	Community Hubs	Catering Costs	16-Jun-23	60.62	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317815	Adult & Community Based Services	Community Hubs	Catering Costs	12-May-23	63.03	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315551	Adult & Community Based Services	Community Hubs	Catering Costs	06-Apr-23	66.35	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321219	Adult & Community Based Services	Community Hubs	Catering Costs	26-May-23	70.89	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317981	Adult & Community Based Services	Community Hubs	Catering Costs	05-May-23	71.57	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318195	Adult & Community Based Services	Community Hubs	Catering Costs	28-Apr-23	75.98	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315902	Adult & Community Based Services	Community Hubs	Catering Costs	24-Mar-23	78.77	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320930	Adult & Community Based Services	Community Hubs	Catering Costs	09-Jun-23	82.19	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315464	Adult & Community Based Services	Community Hubs	Catering Costs	14-Apr-23	86.85	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318488	Adult & Community Based Services	Community Hubs	Catering Costs	21-Apr-23	88.61	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321267	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	-12.33	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318946	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Mar-23	-5.77	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318894	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Mar-23	-5.72	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318969	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-Mar-23	-5.00	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318780	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-Apr-23	-4.00	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318705	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	-3.34	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318847	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-Mar-23	-2.00	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318689	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-Apr-23	-0.55	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318728	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	34.12	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318727	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	65.30	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318687	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-Apr-23	84.20	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318848	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29-Mar-23	114.09	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318686	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-Apr-23	114.70	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321267	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23-May-23	148.80	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318965	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-Mar-23	152.89	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318948	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Mar-23	158.53	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321363	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25-May-23	159.27	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318702	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Apr-23	169.64	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318160	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-Apr-23	175.41	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318895	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Mar-23	183.75	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000319775	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	196.94	0 Revenue	ICELAND FOODS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000314450	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	31-Mar-23	1,200.00	0 Revenue	IDEAL BOILERS LTD	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000320651	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	26-Jun-23	398.33	0 Revenue	IKEA LTD SHOP ONLINE	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000320818	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	15-Jun-23	235.33	0 Revenue	IKEA LTD SHOP ONLINE	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000315369	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	25-Apr-23	130.00	0 Revenue	INSTITUTE FOR OUTDOOR	Y	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000317659	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	23-May-23	43.00	0 Revenue	INTERFLORA BRITISH UNL	Y	5992	FLORISTS
Hartlepool Borough Council	0000321177	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	01-Jun-23	9.66	0 Revenue	INTERNET PHOTO SERVICE	Y	7395	PHOTO DEVELOPING, PHOTOFN
Hartlepool Borough Council	0000321540	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18-May-23	13.80	0 Revenue	INTERNET PHOTO SERVICE	Y	7395	PHOTO DEVELOPING, PHOTOFN
Hartlepool Borough Council	0000321401	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	24-May-23	25.80	0 Revenue	INTERNET PHOTO SERVICE	Y	7395	PHOTO DEVELOPING, PHOTOFN
Hartlepool Borough Council	0000320119	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	05-Jun-23	101.99	0 Revenue	ITS - www.its.co.uk	Y	5251	HARDWARE STORES
Hartlepool Borough Council	0000315692	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	05-Apr-23	18.00	0 Revenue	J D SPORTS	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000315752	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	03-Apr-23	65.00	0 Revenue	J D SPORTS	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318758	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	07-Apr-23	108.20	0 Revenue	J D SPORTS 152	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000320978	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	25-Jun-23	25.00	0 Revenue	J D SPORTS 641	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321381	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	24-May-23	34.20	0 Revenue	J D SPORTS 641	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321176	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	01-Jun-23	60.20	0 Revenue	J D SPORTS 641	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318496	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22-Apr-23	19.54	0 Revenue	J D WETHERSPOON PLC	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000320952	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Jun-23	24.82	0 Revenue	J D WETHERSPOON PLC	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315741	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	26.10	0 Revenue	JEANS KITCHEN	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321493	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	19-May-23	30.05	0 Revenue	JOHNSTONES GARAGE - FO	Y	5541	SERVICE STATIONS WITH OR W

Hartlepool Borough Council	0000315646	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	06-Apr-23	29.00	0 Revenue	LLOYDS PHARMACY	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000321589	Adult & Community Based Services	Community Hubs	Cost of Travel	16-May-23	27.40	0 Revenue	LNER WEB SALES	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318783	Children & Joint Commissioning	Children and Families	Cost of Travel	05-Apr-23	8.12	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000318784	Children & Joint Commissioning	Children and Families	Cost of Travel	05-Apr-23	135.88	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000321780	Children & Joint Commissioning	Children and Families	Cost of Travel	02-May-23	174.79	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000321057	Children & Joint Commissioning	Children and Families	Cost of Travel	06-Jun-23	183.89	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000321058	Children & Joint Commissioning	Children and Families	Cost of Travel	06-Jun-23	183.89	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000321115	Legal	Support to Members	Conference Fees	02-Jun-23	268.85	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000321119	Legal	Support to Members	Members-Conference Travel	02-Jun-23	168.73	0 Revenue	LOGANAIR	Y	4511	AIR CARRIERS, AIRLINES-NOT
Hartlepool Borough Council	0000315577	Children & Joint Commissioning	Children and Families	Activities	11-May-23	31.50	0 Revenue	LUNA PARK SCARBOROUGH	Y	7986	AMUSEMENT PARKS/CARNIVALS,
Hartlepool Borough Council	0000315578	Children & Joint Commissioning	Children and Families	Activities	Apr-23	37.00	0 Revenue	LUNA PARK SCARBOROUGH	Y	7986	AMUSEMENT PARKS/CARNIVALS,
Hartlepool Borough Council	0000316729	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	24-Mar-23	9.22	0 Revenue	LYRECO UK Limited	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316692	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	18-Apr-23	49.74	0 Revenue	Lyreco UK Limited	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319756	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	02-Jun-23	25.64	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316234	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	27-Apr-23	29.74	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316235	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	27-Apr-23	49.44	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317156	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	11-May-23	62.82	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316380	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	08-Mar-23	96.40	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319867	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	22-May-23	184.72	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320162	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	08-Jun-23	19.08	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320164	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	13-Apr-23	60.19	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317312	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	03-May-23	29.69	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000314585	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	16-Mar-23	30.41	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316576	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	25-Apr-23	53.76	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317601	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	28-Mar-23	69.05	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317600	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	30-Mar-23	82.10	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319568	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	03-May-23	84.92	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317602	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	23-Mar-23	91.01	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317370	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	24-Apr-23	207.20	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319566	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	17-May-23	4.41	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321407	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	24-May-23	29.55	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319566	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	11-May-23	38.89	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319569	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	18-Apr-23	80.52	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319539	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	26-May-23	92.70	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319570	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Office Consumables/Stationery	14-Apr-23	119.62	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317871	Children & Joint Commissioning	Access	Office Consumables/Stationery	11-May-23	117.56	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000318477	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	21-Apr-23	42.90	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321914	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	19-Mar-23	59.56	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321723	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	03-May-23	75.28	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315845	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	29-Mar-23	92.78	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317641	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	24-May-23	156.90	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000314587	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	13-Feb-23	11.14	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000314586	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	13-Feb-23	30.68	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316232	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	27-Apr-23	35.80	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000314588	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	13-Feb-23	68.74	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316233	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	27-Apr-23	73.23	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315867	Children & Joint Commissioning	Raising Educational Achievem	Office Consumables/Stationery	28-Mar-23	182.43	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315868	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	29-Mar-23	13.54	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315416	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	19-Apr-23	17.68	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320792	Children & Joint Commissioning	Special Needs Services	Office Consumables/Stationery	15-Jun-23	48.26	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000318694	Children & Joint Commissioning	Youth Justice Service	Office Consumables/Stationery	14-Apr-23	36.30	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321905	Corporate	Accommodation	Day-Day Maintenance	30-Mar-23	39.90	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321426	Development, Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	23-May-23	89.76	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319485	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Office Consumables/Stationery	23-May-23	35.23	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320112	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	06-Jun-23	3.88	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320490	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	20-Jun-23	12.06	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319488	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	24-May-23	19.00	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315145	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	12-Apr-23	22.38	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315229	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	21-Apr-23	30.38	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316437	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	27-Apr-23	51.58	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316452	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	25-Apr-23	55.61	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000314928	Development, Neighbourhoods & Regulatory Services	Construction Team	Office Consumables/Stationery	05-Apr-23	174.36	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316987	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Office Consumables/Stationery	12-May-23	43.24	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315227	Development, Neighbourhoods & Regulatory Services	Environmental Services	Office Consumables/Stationery	21-Apr-23	14.69	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316917	Development, Neighbourhoods & Regulatory Services	Facilities Management	Office Consumables/Stationery	28-Apr-23	41.40	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000320202	Development, Neighbourhoods & Regulatory Services	Facilities Management	Office Consumables/Stationery	14-Jun-23	46.74	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315224	Development, Neighbourhoods & Regulatory Services	Facilities Management	Office Consumables/Stationery	21-Apr-23	120.40	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316459	Development, Neighbourhoods & Regulatory Services	Highways Trading	Office Consumables/Stationery	24-Apr-23	12.09	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316418	Development, Neighbourhoods & Regulatory Services	Logistics	Office Consumables/Stationery	27-Apr-23	97.33	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317681	Development, Neighbourhoods & Regulatory Services	Other Office Services	Office Consumables/Stationery	22-May-23	23.00	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317645	Development, Neighbourhoods & Regulatory Services	Other Office Services	Office Consumables/Stationery	24-May-23	24.20	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317466	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Office Consumables/Stationery	17-May-23	14.69	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315088	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Office Consumables/Stationery	13-Apr-23	14.92	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315090	Development, Neighbourhoods & Regulatory Services	Passenger Transport	Office Consumables/Stationery	13-Apr-23	23.20	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319755	Development, Neighbourhoods & Regulatory Services	Public Protection	Office Consumables/Stationery	02-Jun-23	13.16	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315779	Development, Neighbourhoods & Regulatory Services	Public Protection	Office Consumables/Stationery	03-Apr-23	88.19	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319837	Development, Neighbourhoods & Regulatory Services	Public Protection	Office Consumables/Stationery	24-May-23	121.94	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315496	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Office Consumables/Stationery	14-Apr-23	0.30	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317700	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Office Consumables/Stationery	19-May-23	23.09	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315542	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Office Consumables/Stationery	11-Apr-23	37.77	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000317708	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	Office Consumables/Stationery	19-May-23	41.79	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321906	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Office Consumables/Stationery	30-Mar-23	28.13	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321362	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Office Consumables/Stationery	28-May-23	80.32	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000319448	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	25-May-23	7.92	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315087	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	13-Apr-23	38.16	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000315208	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	20-Apr-23	153.87	0 Revenue	LYRECO UK LTD	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000316446										

Hartlepool Borough Council	0000317986	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-May-23	21.18	0 Revenue	MCDONALDS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317989	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-May-23	21.92	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318233	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-Apr-23	22.57	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315656	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-Apr-23	22.80	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315911	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-Mar-23	22.90	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321904	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22-Apr-23	23.41	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321195	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	31-May-23	24.44	0 Revenue	MCDONALDS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315991	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-Mar-23	24.88	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321555	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18-May-23	25.20	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000320615	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Jun-23	31.07	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315978	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Jun-23	31.34	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318892	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	28-Mar-23	8.40	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318842	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	30-Mar-23	8.62	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318869	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	29-Mar-23	9.48	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318909	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	24-Mar-23	15.49	0 Revenue	MCDONALDS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315589	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	9.87	0 Revenue	MCDONALDS 1200	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000316011	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Mar-23	56.14	0 Revenue	McDonalds 1254	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000320614	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Jun-23	25.85	0 Revenue	MCDONALDS 1450	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318814	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	26.29	0 Revenue	MCDONALDS 289	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321256	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29-May-23	21.80	0 Revenue	MCDONALDS1192	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318516	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23-Apr-23	4.68	0 Revenue	MCDONALDS647	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000320945	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Jun-23	4.68	0 Revenue	MCDONALDS647	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315544	Children & Joint Commissioning	Children and Families	Children Act Section 17	11-Apr-23	11.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315581	Children & Joint Commissioning	Children and Families	Children Act Section 17	29-May-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321265	Children & Joint Commissioning	Children and Families	Outdoor Activity Centres	03-Jun-23	9.17	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318903	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	04-Apr-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320652	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26-Jun-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320653	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26-Jun-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320657	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26-Jun-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320907	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	13-Jun-23	35.00	0 Revenue	MIDLESBROUGH COUNCIL	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318777	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06-May-23	42.20	0 Revenue	MKGUARDIAN	Y	5691	DIGITAL GOODS SOFTWARE APP
Hartlepool Borough Council	0000318017	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	06-May-23	88.00	0 Revenue	MNK Parisia	Y	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000321871	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	06-Apr-23	57.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000321869	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	06-Apr-23	186.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318926	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	23-Mar-23	200.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318930	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	23-Mar-23	200.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318987	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	14-Mar-23	250.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318977	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	08-Mar-23	250.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000321867	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	06-Apr-23	256.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318979	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	08-Mar-23	261.50	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318966	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	14-Mar-23	265.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318919	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	23-Mar-23	286.50	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318933	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	23-Mar-23	286.50	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000321868	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	06-Apr-23	300.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000321874	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	06-Apr-23	300.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318751	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	85.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318773	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	110.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318771	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	150.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318752	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	170.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318772	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	170.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318774	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	170.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318856	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	30-Mar-23	170.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318857	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	30-Mar-23	170.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000318855	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	30-Mar-23	320.00	0 Revenue	MNK The Mayfair Lodge	Y	7011	LOGGING-HOTELS.MOTELS,RESO
Hartlepool Borough Council	0000321701	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	03-May-23	16.67	0 Revenue	MOTOR FUEL LTD WYNARD	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000321564	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	17-May-23	26.65	0 Revenue	MOUNTAIN WAREHOUSE	Y	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000318988	Children & Joint Commissioning	Children and Families	Activities	11-May-23	12.42	0 Revenue	MURF SAF STAND	Y	7997	CLUBS-CENTRY MBRSHPT/ATHLET
Hartlepool Borough Council	0000316440	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	26-Apr-23	410.00	0 Revenue	MULTIMAC LIMITED	Y	5943	OFFICE, SCHOOL, SUPPLY, AND
Hartlepool Borough Council	0000318241	Children & Joint Commissioning	Children and Families	Clothing - Laundry Service	29-Apr-23	27.00	0 Revenue	MURRAY STREET LAUNDERE	Y	7210	CLEANING, GARMENT, AND LAU
Hartlepool Borough Council	0000318204	Children & Joint Commissioning	Children and Families	Clothing - Laundry Service	02-May-23	42.00	0 Revenue	MURRAY STREET LAUNDERE	Y	7210	CLEANING, GARMENT, AND LAU
Hartlepool Borough Council	0000316032	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	03-Mar-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318358	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Apr-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318359	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Apr-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318362	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Apr-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318387	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Apr-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321222	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321227	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321230	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321231	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318738	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	11-Apr-23	20.00	0 Revenue	MY.MORRISONS.COM	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315947	Children & Joint Commissioning	Children and Families	Cost of Travel	23-Mar-23	40.00	0 Revenue	MYLCHREEST'S RENT A CAR	Y	7512	AUTOMOBILE RENTAL AGENCY-N
Hartlepool Borough Council	0000315948	Children & Joint Commissioning	Children and Families	Cost of Travel	23-Mar-23	40.00	0 Revenue	MYLCHREEST'S RENT A CAR	Y	7512	AUTOMOBILE RENTAL AGENCY-N
Hartlepool Borough Council	0000318785	Children & Joint Commissioning	Children and Families	Cost of Travel	05-Apr-23	58.33	0 Revenue	MYLCHREEST'S RENT A CAR	Y	7512	AUTOMOBILE RENTAL AGENCY-N
Hartlepool Borough Council	0000321063	Children & Joint Commissioning	Children and Families	Vehicle Hire - External	06-Jun-23	40.00	0 Revenue	MYLCHREEST'S RENT A CAR	Y	7512	AUTOMOBILE RENTAL AGENCY-N
Hartlepool Borough Council	0000321064	Children & Joint Commissioning	Children and Families	Vehicle Hire - External	06-Jun-23	40.00	0 Revenue	MYLCHREEST'S RENT A CAR	Y	7512	AUTOMOBILE RENTAL AGENCY-N
Hartlepool Borough Council	0000319821	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	01-Apr-23	39.00	0 Revenue	my.pictura	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000321851	Adult & Community Based Services	Sports, Leisure & Rec Facilities	Purchase Garden Equipment	13-Apr-23	103.33	0 Revenue	NATURESCAPE WILDFLOWER	Y	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000321035	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	07-Jun-23	269.99	0 Revenue	NAZ FURNITURE	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000315588	Children & Joint Commissioning	Children and Families	Car Parking Charges	10-Apr-23	3.45	0 Revenue	NCP LIMITED	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315532	Children & Joint Commissioning	Children and Families	Car Parking Charges	11-Apr-23	9.00	0 Revenue	NCP LIMITED	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000318961	Finance, IT and Digital	Chief Executive	Car Parking Charges	15-Mar-23	26.95	0 Revenue	NCP LIMITED	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000317893	Sports, Leisure & Rec Facilities	Purchase - Sports Equipment	11-May-23	74.17	0 Revenue	NEEDLE SPORTS	Y	5949	SPORTING GOODS STORE PA	
Hartlepool Borough Council	0000321151	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Jun-23	18.10	0 Revenue	NEPTUNE FISH RESTAURA	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315657	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07-Apr-23	15.99	0 Revenue	Netflix	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000315503	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	15-Apr-23	15.99	0 Revenue	NETFLX.COM	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000317757	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	16-May-23	15.99	0 Revenue	NETFLX.COM	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000320841	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	15-Jun-23	15.99	0 Revenue	NETFLX.COM	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000321043	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07-Jun-23	15.99	0 Revenue	NETFLX.COM	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000321693	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	15-Jun-23	15.99	0 Revenue	Netflix	Y	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000316033	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	01-Mar-23	8.00	0 Revenue	NEW LOOK 1846	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000316034	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	01-Mar-23	23.99	0 Revenue	NEW LOOK 1846	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000318101	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	03-May-23	33.33	0 Revenue	NEW LOOK 1846	Y	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000321865	Children & Joint Commissioning	Children and Families	Car Parking Charges	11-Apr-23	44.99	0 Revenue	NEWCASTLE PARK AND FLY	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321400	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	24-May-23	26.00	0 Revenue	NEXT DIRECTORY	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000321132	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	02-Jun-23	19.15	0 Revenue	NEXT RETAIL LTD	Y	5651	FAMILY CLOTHING STORES

Hartlepool Borough Council	0000318618	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	18-Apr-23	197.80	0 Revenue	NEXTDAYCOFFEE.CO.UK	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318625	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	18-Apr-23	25.00	0 Revenue	NI NUMBER APP - AG LTD	Y	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000315317	Development, Neighbourhoods & Regulatory Services	Environment Services	Purchase -General Materials/Eq	17-Apr-23	79.00	0 Revenue	NORTH EAST TACKLE SUPP	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000316996	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	10-May-23	37.62	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000319624	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-Jun-23	40.16	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320404	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Jun-23	41.22	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320187	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	14-Jun-23	42.18	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320190	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	14-Jun-23	42.18	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000317453	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-May-23	44.53	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000319490	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	22-May-23	46.28	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000314564	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04-Apr-23	52.54	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000316909	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02-May-23	62.14	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000317004	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	09-May-23	69.28	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320485	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Jun-23	70.02	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000315309	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17-Apr-23	73.99	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000319626	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	30-May-23	89.28	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000317479	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	15-May-23	138.55	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000314930	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04-Apr-23	141.64	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320183	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	15-Jun-23	145.70	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000315147	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Apr-23	153.88	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320100	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	07-Jun-23	166.81	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320492	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Jun-23	187.88	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000318872	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05-May-23	195.14	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320127	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	06-Jun-23	205.21	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320497	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Jun-23	221.79	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320087	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	09-Jun-23	345.57	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320169	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-Jun-23	361.40	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000314510	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	27-Mar-23	394.97	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000320211	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	13-Jun-23	418.84	0 Revenue	NORTH EAST TRUCK & VAN	Y	5511	AUTO & TRUCK DLRS-SALES.SV
Hartlepool Borough Council	0000315718	Children & Joint Commissioning	Children and Families	Car Parking Charges	04-Apr-23	2.40	0 Revenue	NORTH TYNESIDE COUNCIL	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315535	Children & Joint Commissioning	Children and Families	Car Parking Charges	12-Apr-23	3.00	0 Revenue	NORTH TYNESIDE COUNCIL	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000318258	Children & Joint Commissioning	Children and Families	Car Parking Charges	29-Apr-23	3.00	0 Revenue	NORTH TYNESIDE COUNCIL	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315482	Children & Joint Commissioning	Children and Families	Car Parking Charges	14-Apr-23	2.20	0 Revenue	NORTH YORKSHIRE COUNCI	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315575	Children & Joint Commissioning	Children and Families	Car Parking Charges	11-Apr-23	4.40	0 Revenue	NORTH YORKSHIRE COUNCI	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321332	Children & Joint Commissioning	Children and Families	Sports/Coaching Services	26-May-23	69.00	0 Revenue	NORTHEASTWAKEPARK.CO.U	Y	7032	RECREATIONAL AND SPORTING
Hartlepool Borough Council	0000321297	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	8.40	0 Revenue	NORTHGATE FISH BAR LT	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000314880	Development, Neighbourhoods & Regulatory Services	Highways Trading	Training Crse Pro	06-Apr-23	30.00	0 Revenue	NFORS LTD	Y	8201	SCHOOLS, ELEMENTARY AND SE
Hartlepool Borough Council	0000321340	Children & Joint Commissioning	Children and Families	Activities	05-May-23	35.00	0 Revenue	NYC - SCARBOROUGH	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318565	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	20-Apr-23	500.00	0 Revenue	OCTOPUS ENERGY LTD	Y	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000318862	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	30-Mar-23	500.00	0 Revenue	OCTOPUS ENERGY LTD	Y	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000321669	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-May-23	49.40	0 Revenue	OK DINER	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315811	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07-Apr-23	37.75	0 Revenue	OLIVERS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318015	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Mar-23	3.50	0 Revenue	ONE STOP 1644	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318740	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	11-Apr-23	3.05	0 Revenue	ONE STOP 1644	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318634	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	18-Apr-23	3.40	0 Revenue	ONE STOP 1644	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315846	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	28-Mar-23	4.05	0 Revenue	ONE STOP 1644	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315993	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	16-Mar-23	11.85	0 Revenue	ONE STOP 1644	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321278	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	12.83	0 Revenue	ONE STOP 5087	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317856	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	13-May-23	2.00	0 Revenue	ONEBELOW	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317712	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	20-May-23	2.79	0 Revenue	ONEBELOW	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315457	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	18-Apr-23	3.29	0 Revenue	ONEBELOW	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321688	Children & Joint Commissioning	Access	Office Consumables/Stationery	05-May-23	60.00	0 Revenue	ORD OFFICE LIMITED	Y	5111	STATIONERY/OFFICE SUPPLIES
Hartlepool Borough Council	0000321182	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	01-Jun-23	72.00	0 Revenue	ORD OFFICE LIMITED	Y	5111	STATIONERY/OFFICE SUPPLIES
Hartlepool Borough Council	0000320698	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23-Jun-23	15.67	0 Revenue	OWTON LODGE	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000320699	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23-Jun-23	20.81	0 Revenue	OWTON LODGE	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321470	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	22-May-23	25.68	0 Revenue	P.R. PROFESSIONAL SALO	Y	7230	BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000319580	Children & Joint Commissioning	Children and Families	Accommodation	22-Mar-23	124.99	0 Revenue	PANASONIC ONLINE SHOP	Y	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000317716	Children & Joint Commissioning	Children and Families	Training Crse Pro	18-May-23	19.20	0 Revenue	PARENTPAY E-COM R	Y	8220	COLLEGES, UNIV. PRO SCHOOL
Hartlepool Borough Council	0000318069	Children & Joint Commissioning	Children and Families	Training Crse Pro	04-May-23	31.20	0 Revenue	PARENTPAY E-COM R	Y	8220	COLLEGES, UNIV. PRO SCHOOL
Hartlepool Borough Council	0000315838	Children & Joint Commissioning	Children and Families	Training Crse Pro	30-Mar-23	33.60	0 Revenue	PARENTPAY E-COM R	Y	8220	COLLEGES, UNIV. PRO SCHOOL
Hartlepool Borough Council	0000321546	Children & Joint Commissioning	Children and Families	Activities	18-May-23	74.50	0 Revenue	PARKDEAN RESORTS	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000315946	Adult & Community Based Services	Cultural Services	Accommodation Expenses	23-May-23	750.00	0 Revenue	PARKDEAN RESORTS H	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000317860	Children & Joint Commissioning	Children and Families	Activities	12-May-23	279.00	0 Revenue	PARKDEAN RESORTS H	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000318982	Children & Joint Commissioning	Children and Families	Activities	06-Mar-23	531.00	0 Revenue	PARKDEAN RESORTS H	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000317924	Children & Joint Commissioning	Children and Families	Rent	10-May-23	690.00	0 Revenue	PASS THE PROPERTY DIR	Y	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000315401	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	19-Apr-23	394.99	0 Revenue	PASSFUNCTIONALSILLS	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000315402	Children & Joint Commissioning	Children & Joint Commissioning	Raising Educational Achievemen	19-Apr-23	394.99	0 Revenue	PASSFUNCTIONALSILLS	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000314674	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20-Mar-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000318646	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25-Apr-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317203	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09-May-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317346	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02-May-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000319745	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05-Jun-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000319866	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22-May-23	76.36	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000315192	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	27-Mar-23	152.72	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000316313	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18-Apr-23	152.72	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000319961	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16-May-23	152.72	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000320279	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-Jun-23	152.72	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000314673	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20-Mar-23	483.04	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000316312	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18-Apr-23	484.86	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000320278	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19-Jun-23	531.48	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000316648	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25-Apr-23	532.78	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317209	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09-May-23	532.78	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317323	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02-May-23	532.78	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000319865	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23-May-23	534.60	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000319960	Development, Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16-May-23	536.24	0 Revenue	PASTAKING (UK) LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	000										

Hartlepool Borough Council	0000314915	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	05-Apr-23	56.24	0	Revenue	PAYPAL CELTICUS	Y	5198	PAINTS,VARNISHES AND SUPPL
Hartlepool Borough Council	0000318974	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	09-Mar-23	100.00	0	Revenue	PAYPAL CIFA CIFA	Y	8220	COLLEGES, UNIV. PRO SCHOOL
Hartlepool Borough Council	0000320886	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase Garden Equipment	13-Jun-23	23.98	0	Revenue	PAYPAL EBAY UK	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000315373	Children & Joint Commissioning	Special Needs Services	Conference Fees	24-Apr-23	195.00	0	Revenue	PAYPAL KAJONESCONF	Y	7922	THEATRICAL PRODUCERS/EXCL
Hartlepool Borough Council	0000318362	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Building/Construct Mat	24-Mar-23	114.74	0	Revenue	PAYPAL SCREIFF	Y	5099	DURABLE GOODS, NOT ELSEWHE
Hartlepool Borough Council	0000318718	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	11-Apr-23	67.44	0	Revenue	PAYPAL TRADENNETRT	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321700	Development, Neighbourhoods & Regulatory Services	Planning & Development	Training Crse Pro	04-May-23	480.00	0	Revenue	PAYPAL TREFLEFAC	Y	8244	SCHOOLS, BUSINESS AND SECR
Hartlepool Borough Council	0000315527	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Apr-23	10.50	0	Revenue	PEASHOLM CAF?	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000321816	Children & Joint Commissioning	Children and Families	Accommodation Expenses	19-Apr-23	15.65	0	Revenue	PENNY HEDGE	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000321817	Children & Joint Commissioning	Children and Families	Accommodation Expenses	19-Apr-23	28.50	0	Revenue	PENNY HEDGE	Y	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000317820	Children & Joint Commissioning	Youth Services	Activities	12-May-23	450.00	0	Revenue	PGL TRAVEL	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000317694	Children & Joint Commissioning	Youth Service	Activities	19-May-23	865.20	0	Revenue	PGL TRAVEL	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000317693	Children & Joint Commissioning	Youth Service	Activities	19-May-23	1,500.00	0	Revenue	PGL TRAVEL	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000318746	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	4.50	0	Revenue	Phillips catering	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321170	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-Jun-23	34.00	0	Revenue	Phillips catering	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318745	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	37.50	0	Revenue	Phillips catering	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315879	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	28-Mar-23	25.00	0	Revenue	PHONE BOX HARTLEPOOL	Y	4812	TELECOMMUNICATION EQUIPME
Hartlepool Borough Council	0000319286	Children & Joint Commissioning	Children and Families	Photography - Service Cost	27-Apr-23	19.00	0	Revenue	PHOTOGRAPHS	Y	7221	PHOTOGRAPHIC STUDIOS
Hartlepool Borough Council	0000318813	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	38.65	0	Revenue	PIZZA HUT 388	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318083	Children & Joint Commissioning	Play & Care	Purchase-General Office Equip	04-May-23	9.96	0	Revenue	POOLS SURPLUS STORES	Y	5691	MEN'S AND WOMEN'S CLOTHIN
Hartlepool Borough Council	0000318846	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	30-Mar-23	33.79	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315830	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	30-Mar-23	136.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320560	Children & Joint Commissioning	Children and Families	General Postage Charges	21-Jun-23	1.10	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000319324	Children & Joint Commissioning	Children and Families	General Postage Charges	21-Apr-23	2.60	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321304	Children & Joint Commissioning	Children and Families	General Postage Charges	25-May-23	2.60	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321739	Children & Joint Commissioning	Children and Families	General Postage Charges	02-May-23	2.60	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315380	Children & Joint Commissioning	Children and Families	General Postage Charges	21-Apr-23	5.20	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318406	Children & Joint Commissioning	Children and Families	General Postage Charges	25-Apr-23	5.70	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317966	Children & Joint Commissioning	Children and Families	General Postage Charges	09-May-23	6.85	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320589	Children & Joint Commissioning	Children and Families	General Postage Charges	20-Jun-23	6.85	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320675	Children & Joint Commissioning	Children and Families	General Postage Charges	15-Jun-23	55.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321091	Children & Joint Commissioning	Children and Families	General Postage Charges	05-Jun-23	55.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321179	Children & Joint Commissioning	Children and Families	General Postage Charges	01-Jun-23	110.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318630	Children & Joint Commissioning	Children and Families	General Postage Charges	18-Apr-23	190.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321709	Children & Joint Commissioning	Youth Justice Service	General Postage Charges	03-May-23	220.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321215	Finance, IT and Digital	Contact Centre	General Postage Charges	31-May-23	220.00	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321196	Legal	Democratic	General Postage Charges	31-May-23	61.95	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318683	Legal	Municipal & Parliamentary Elec	General Postage Charges	15-Apr-23	4.40	0	Revenue	POST OFFICE COUNTER	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320914	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12-Jun-23	9.00	0	Revenue	POUNDLAND LTD - 1057	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000317899	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	11-May-23	9.30	0	Revenue	POUNDLAND LTD - 1057	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000315624	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	08-Apr-23	5.00	0	Revenue	POUNDLAND LTD - 1085	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000317841	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14-May-23	12.00	0	Revenue	POUNDLAND LTD - 1274	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000318410	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	25-Apr-23	4.65	0	Revenue	POUNDLAND LTD 1057	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000315552	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	11-Apr-23	4.95	0	Revenue	POUNDLAND LTD 1057	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000315395	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20-Apr-23	9.30	0	Revenue	POUNDLAND LTD 1057	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000315626	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09-Apr-23	1.09	0	Revenue	POINT - BURBKAN FOOD &	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000317859	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-May-23	14.43	0	Revenue	POINT - NORTH EAST FUE	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000321300	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-May-23	26.90	0	Revenue	POINT - NORTH EAST FUE	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000320552	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Jun-23	2.55	0	Revenue	POINT - SUPERCRIGS 3254	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318149	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	02-May-23	90.00	0	Revenue	POINT - SUPERCRIGS 3254	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000319876	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	14-Apr-23	90.00	0	Revenue	POINT - SUPERCRIGS 3254	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318873	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	29-Mar-23	90.00	0	Revenue	POINT - SUPERCRIGS 3254	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317835	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	4.64	0	Revenue	POINT - VKS Achievers	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318070	Adult & Community Based Services	Cultural Services	Accommodation Expenses	03-May-23	610.27	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000315629	Adult & Community Based Services	Cultural Services	Accommodation Expenses	06-Apr-23	930.93	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000315508	Children & Joint Commissioning	Children and Families	Accommodation Expenses	12-Apr-23	41.24	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321152	Children & Joint Commissioning	Children and Families	Accommodation Expenses	01-Jun-23	81.99	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321673	Children & Joint Commissioning	Children and Families	Accommodation Expenses	09-May-23	129.50	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318776	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05-Apr-23	146.99	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321041	Children & Joint Commissioning	Children and Families	Accommodation Expenses	06-Jun-23	154.00	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321042	Children & Joint Commissioning	Children and Families	Accommodation Expenses	06-Jun-23	154.00	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321623	Children & Joint Commissioning	Children and Families	Accommodation Expenses	12-May-23	178.08	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000317846	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-May-23	25.26	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318058	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05-May-23	59.61	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318722	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	11-Apr-23	75.65	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318708	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	12-Apr-23	94.35	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318769	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	276.25	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318770	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06-Apr-23	318.75	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000318721	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	11-Apr-23	374.00	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000321827	Legal	Support to Members	Accommodation Expenses	17-Apr-23	376.67	0	Revenue	PREMIER INN	Y	3811	PREMIER INN
Hartlepool Borough Council	0000317691	Children & Joint Commissioning	Children and Families	Car Parking Charges	20-May-23	2.00	0	Revenue	PREMIER INN KENDAL CEN	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315500	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	16-Apr-23	19.00	0	Revenue	PRETTYLITTLETHING.COM	Y	5691	MEN'S AND WOMEN'S CLOTHIN
Hartlepool Borough Council	0000315808	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	01-Apr-23	20.00	0	Revenue	PRETTYLITTLETHING.COM	Y	5691	MEN'S AND WOMEN'S CLOTHIN
Hartlepool Borough Council	0000315959	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	22-Mar-23	25.00	0	Revenue	PRETTYLITTLETHING.COM	Y	5691	MEN'S AND WOMEN'S CLOTHIN
Hartlepool Borough Council	0000316026	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	07-Mar-23	2.50	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000321289	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	27-May-23	9.50	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000315920	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	25-Mar-23	10.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000320919	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	11-Jun-23	12.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000321103	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	04-Jun-23	15.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000315665	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	04-Apr-23	16.60	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000318081	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	03-May-23	23.50	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000318068	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	03-May-23	31.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000319493	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	21-Apr-23	45.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000318830	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	30-Mar-23	52.30	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000315545	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	10-Apr-23	56.00	0	Revenue	PRIMARK	Y	5651	FAMILY CLOTHING STORE

Hartlepool Borough Council	0000321496	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-May-23	11.61	0 Revenue	RANA AND NIAZI FOOD MA	Y	6411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315072	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	14-Apr-23	99.00	0 Revenue	REMA TIP TOP AUTOMOTIV	Y	7534	TIRE RETREADING AND REPAIR
Hartlepool Borough Council	0000318737	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	11-Apr-23	12.29	0 Revenue	REPLACEMENT KEYS LTD	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000315970	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase - General Materials/Eq	21-Mar-23	5.90	0 Revenue	REPLACEMENT KEYS LTD	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000321464	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Car Parking Charges	23-Mar-23	1.30	0 Revenue	RINGCO PAVING	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000315586	Children & Joint Commissioning	Children and Families	Car Parking Charges	10-Apr-23	3.00	0 Revenue	ROYAL ALBERT DOCK LIVE	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318414	Development, Neighbourhoods & Regulatory Services	Strategic Asset Management	General Postage Charges	25-Apr-23	3.75	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317730	Finance, IT and Digital	Registration Services	General Postage Charges	18-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317779	Finance, IT and Digital	Registration Services	General Postage Charges	16-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317989	Finance, IT and Digital	Registration Services	General Postage Charges	09-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320966	Finance, IT and Digital	Registration Services	General Postage Charges	13-Jun-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321067	Finance, IT and Digital	Registration Services	General Postage Charges	06-Jun-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321237	Finance, IT and Digital	Registration Services	General Postage Charges	30-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000321241	Finance, IT and Digital	Registration Services	General Postage Charges	30-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315861	Finance, IT and Digital	Registration Services	General Postage Charges	29-Mar-23	2.85	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318166	Finance, IT and Digital	Registration Services	General Postage Charges	02-May-23	3.10	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318588	Finance, IT and Digital	Registration Services	General Postage Charges	19-Apr-23	3.75	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315696	Finance, IT and Digital	Registration Services	General Postage Charges	04-Apr-23	4.15	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317628	Finance, IT and Digital	Registration Services	General Postage Charges	25-May-23	4.15	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317912	Finance, IT and Digital	Registration Services	General Postage Charges	10-May-23	4.80	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315450	Finance, IT and Digital	Registration Services	General Postage Charges	18-Apr-23	5.20	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320815	Finance, IT and Digital	Registration Services	General Postage Charges	15-Jun-23	5.20	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000319543	Finance, IT and Digital	Registration Services	General Postage Charges	21-Apr-23	5.70	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315561	Finance, IT and Digital	Registration Services	General Postage Charges	06-Apr-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315674	Finance, IT and Digital	Registration Services	General Postage Charges	05-Apr-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315736	Finance, IT and Digital	Registration Services	General Postage Charges	04-Apr-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315820	Finance, IT and Digital	Registration Services	General Postage Charges	30-Mar-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317627	Finance, IT and Digital	Registration Services	General Postage Charges	26-May-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318338	Finance, IT and Digital	Registration Services	General Postage Charges	27-Apr-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320586	Finance, IT and Digital	Registration Services	General Postage Charges	20-Jun-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315859	Finance, IT and Digital	Registration Services	General Postage Charges	29-Mar-23	7.05	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315911	Finance, IT and Digital	Registration Services	General Postage Charges	24-Mar-23	7.15	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317928	Finance, IT and Digital	Registration Services	General Postage Charges	10-May-23	7.20	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317664	Finance, IT and Digital	Registration Services	General Postage Charges	23-May-23	7.80	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315818	Finance, IT and Digital	Registration Services	General Postage Charges	30-Mar-23	8.70	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315735	Finance, IT and Digital	Registration Services	General Postage Charges	04-Apr-23	8.95	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315543	Finance, IT and Digital	Registration Services	General Postage Charges	11-Apr-23	11.55	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315447	Legal	HR & Health and Safety	General Postage Charges	18-Apr-23	3.75	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000315608	Legal	Legal Services	General Postage Charges	28-Mar-23	-2.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317870	Legal	Legal Services	General Postage Charges	11-May-23	2.60	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318307	Legal	Legal Services	General Postage Charges	27-Apr-23	3.10	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320993	Legal	Legal Services	General Postage Charges	09-Jun-23	3.75	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317965	Legal	Legal Services	General Postage Charges	09-May-23	5.20	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317630	Legal	Legal Services	General Postage Charges	25-May-23	6.35	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000317775	Legal	Legal Services	General Postage Charges	16-May-23	8.45	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000318416	Legal	Legal Services	General Postage Charges	25-Apr-23	8.95	0 Revenue	ROYAL MAIL GROUP LTD	Y	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000320175	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	16-Jun-23	215.75	0 Revenue	RS COMPONENTS	Y	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000320682	Children & Joint Commissioning	Children and Families	Activities	24-Jun-23	5.00	0 Revenue	RUBICON PASTIMES LIMIT	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000317494	Development, Neighbourhoods & Regulatory Services	Environmental Services	Drugs,Medical,Cleaning Suppls	05-Apr-23	234.75	0 Revenue	SAFETY FIRST	Y	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000317491	Development, Neighbourhoods & Regulatory Services	Highways Trading	Clothing - Protective Purchase	10-May-23	71.98	0 Revenue	SAFETY GLOVES	Y	5047	DENTAL/LAB/MD/OPHTHALMIC
Hartlepool Borough Council	0000320110	Development, Neighbourhoods & Regulatory Services	Street Lighting	Clothing - Protective Purchase	06-Jun-23	89.85	0 Revenue	SAFETY GLOVES	Y	5047	DENTAL/LAB/MD/OPHTHALMIC
Hartlepool Borough Council	0000320507	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing & Uniforms Purchase	19-Jun-23	125.29	0 Revenue	SAFETYBOOTSUK	Y	5661	SHOE STORES
Hartlepool Borough Council	0000321008	Development, Neighbourhoods & Regulatory Services	Street Lighting	Purchase - General Materials/Eq	06-Jun-23	95.74	0 Revenue	SAFETY SUPPL	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000320114	Development, Neighbourhoods & Regulatory Services	Street Lighting	Purchase - General Materials/Eq	06-Jun-23	103.80	0 Revenue	SAFETY SUPPL	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318953	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-Mar-23	100.00	0 Revenue	SAINSBURYS LOCAL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318984	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-Mar-23	100.00	0 Revenue	SAINSBURYS LOCAL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321859	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Apr-23	100.00	0 Revenue	SAINSBURYS LOCAL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321902	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-Apr-23	100.00	0 Revenue	SAINSBURYS LOCAL	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321229	Adult & Community Based Services	Community Hubs	Catering Costs	30-May-23	3.30	0 Revenue	SAINSBURYS S/MKTS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321417	Adult & Community Based Services	Community Hubs	Catering Costs	24-May-23	3.30	0 Revenue	SAINSBURYS S/MKTS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318063	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-May-23	9.20	0 Revenue	SAINSBURYS S/MKTS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321353	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25-May-23	11.50	0 Revenue	SAINSBURYS S/MKTS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321615	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	18.55	0 Revenue	SAINSBURYS S/MKTS	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317753	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	17-May-23	328.80	0 Revenue	SAINSBURYS CO.UK	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317947	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	09-May-23	348.03	0 Revenue	SAINSBURYS CO.UK	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318097	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	03-May-23	423.80	0 Revenue	SAINSBURYS.CO.UK	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318370	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	26-Apr-23	532.72	0 Revenue	SAINSBURYS.CO.UK	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318605	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	19-Apr-23	545.82	0 Revenue	SAINSBURYS.CO.UK	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318290	Children & Joint Commissioning	Children and Families	Cost of Travel	28-Apr-23	6.40	0 Revenue	Saltburn Tramway	Y	4111	TRANSPRTN-SUBRRN & LOCAL C
Hartlepool Borough Council	0000321254	Children & Joint Commissioning	Children and Families	Activities	23-May-23	22.98	0 Revenue	SANDY BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321263	Children & Joint Commissioning	Children and Families	Activities	29-May-23	31.45	0 Revenue	SANDY BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321218	Children & Joint Commissioning	Children and Families	Activities	30-May-23	31.78	0 Revenue	SANDY BAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321262	Children & Joint Commissioning	Children and Families	Activities	29-May-23	22.47	0 Revenue	SANDY BAY HOLIDAY	Y	7033	CAMPGROUNDS AND TRALER PA
Hartlepool Borough Council	0000321646	Children & Joint Commissioning	Children and Families	Car Parking Charges	11-May-23	36.00	0 Revenue	Scarborough BC (E)	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321862	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	11-Apr-23	67.84	0 Revenue	SCOTTISH POWER	Y	5983	FUEL DEALERS-COAL, FUEL OI
Hartlepool Borough Council	0000315965	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	21-Mar-23	108.25	0 Revenue	SCOTTISH POWER	Y	5983	FUEL DEALERS-COAL, FUEL OI
Hartlepool Borough Council	0000320106	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	07-Jun-23	44.98	0 Revenue	SCRIBBLE DR LTD	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000314026	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	05-Apr-23	204.16	0 Revenue	SCREWFIX DIR LTD	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318597	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	19-Apr-23	11.70	0 Revenue	SEATON GIFT AND ROCK S	Y	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000315603	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07-Apr-23	10.00	0 Revenue	SEATON SPCE LIMITED	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318650	Children & Joint Commissioning	Strategic Management	Hired Security Services	17-Apr-23	44.75	0 Revenue	SECURITY WATCHOG (ERCR	Y	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000315578	Children & Joint Commissioning	Children and Families	Activities	10-Apr-23	26.00	0 Revenue	SENSORY LEARNING CENTR	Y	6299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000315920	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	25-Mar-23	25.20	0 Revenue	SEMOBILE RADIO HUB LTD	Y	5732	ELECTRONIC EQUIPMENT
Hartlepool Borough Council	0000317890	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	11-May-23	17.51	0 Revenue	SHELL PENRITH ROAD	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000318099	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	03-May-23	55.06	0 Revenue	SHELL PENRITH ROAD	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000317877	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	11-May-23	5.00	0 Revenue	SHELL PENRITH ROAD	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000318049	Children & Joint Commissioning	Children and Families	Vehicle Servicing/Schdd Maint	07-May-23	29.16	0 Revenue	SHELL WARREN	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000320779	Children & Joint Commissioning	Children and Families	Activities	17-Jun-23	5.58	0 Revenue	Showcase Teesside	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000320639	Children & Joint Commissioning	Children and Families	Activities	17-Jun-23	12.00	0 Revenue	Showcase Teesside	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000315913										

Hartlepool Borough Council	0000319432	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Ins - Broker Fees	25-May-23	126.66	0	Revenue	SIMPLY BUSINESS INS.	Y	6300	INSURANCE SALES,UNDERWRITI
Hartlepool Borough Council	0000319436	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Ins - Broker Fees	25-May-23	166.66	0	Revenue	SIMPLY BUSINESS INS.	Y	6300	INSURANCE SALES,UNDERWRITI
Hartlepool Borough Council	0000319435	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Ins - Broker Fees	25-May-23	186.66	0	Revenue	SIMPLY BUSINESS INS.	Y	6300	INSURANCE SALES,UNDERWRITI
Hartlepool Borough Council	0000319438	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Ins - Broker Fees	25-May-23	226.66	0	Revenue	SIMPLY BUSINESS INS.	Y	6300	INSURANCE SALES,UNDERWRITI
Hartlepool Borough Council	0000319491	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Ins - Broker Fees	25-May-23	236.99	0	Revenue	SIMPLY BUSINESS INS.	Y	6300	INSURANCE SALES,UNDERWRITI
Hartlepool Borough Council	0000318284	Children & Joint Commissioning	Children and Families	Activities	25-Apr-23	36.88	0	Revenue	SKIDDLE PLANETCIRCUSOM	Y	7922	THEATRICAL PRODUCERS/EXCL
Hartlepool Borough Council	0000320558	Children & Joint Commissioning	Children and Families	Car Parking Charges	20-Jun-23	61.91	0	Revenue	SkyParksecure.com	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321559	Children & Joint Commissioning	Children and Families	Car Parking Charges	17-May-23	4.70	0	Revenue	SLDC CAR PARKS PAY & D	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000321138	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Jun-23	12.00	0	Revenue	Slushie Express	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000315960	Children & Joint Commissioning	Youth Service	Activities	23-Mar-23	9.84	0	Revenue	SMJMGUG.COM	Y	7395	PHOTO DEVELOPING, PHOTOFN
Hartlepool Borough Council	0000321520	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-May-23	11.00	0	Revenue	SOPRANOS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321620	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	28.80	0	Revenue	SOPRANOS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321579	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-May-23	29.50	0	Revenue	SOPRANOS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321070	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	06-Jun-23	-101.60	0	Revenue	SP BEEMAT	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000317985	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	08-May-23	90.92	0	Revenue	SP BEEMAT	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000321557	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	17-May-23	174.42	0	Revenue	SP BEEMAT	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000318396	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25-Apr-23	500.76	0	Revenue	SP BEEMAT	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000315307	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17-Apr-23	216.90	0	Revenue	SP FDB ONLINE	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000318265	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	26-Apr-23	43.73	0	Revenue	SP NAUTICALIA	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000317720	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18-May-23	33.95	0	Revenue	SP RNLI SHOP	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000318535	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	21-Apr-23	97.50	0	Revenue	SP ROCKRUN.COM	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000315454	Children & Joint Commissioning	Special Needs Services	Books and Publications	18-Apr-23	125.00	0	Revenue	SP SCHOOL WELLBENG	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000318978	Adult & Community Based Services	Commissioning - Adults	Purchase - Computer Software	08-Mar-23	62.47	0	Revenue	SP SHOP@PHYSIOWORL D	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000315981	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17-Mar-23	6.67	0	Revenue	SPAR HARTLEPOOL	Y	5411	GROCERIES STORES,SUPERMARKE
Hartlepool Borough Council	0000321803	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	23-Apr-23	8.68	0	Revenue	SPAR HARTLEPOOL	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000315971	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20-Mar-23	14.23	0	Revenue	SPAR HARTLEPOOL	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318649	Children & Joint Commissioning	Raising Educational Achievem	Provisions - Food/Beverages	17-Apr-23	7.56	0	Revenue	SPAR KING OSWY	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318354	Children & Joint Commissioning	Raising Educational Achievem	Provisions - Food/Beverages	26-Apr-23	7.76	0	Revenue	SPAR KING OSWY	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000317994	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-May-23	6.66	0	Revenue	SPAR THORNABY	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318196	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	1.40	0	Revenue	SPAR WYNNYARD	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318197	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	1.40	0	Revenue	SPAR WYNNYARD	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318198	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	1.40	0	Revenue	SPAR WYNNYARD	Y	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000315988	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	17-Mar-23	2.50	0	Revenue	SPECSAVERS 00257000HAR	Y	8043	OPTICIANS,OPTICAL GOODS &
Hartlepool Borough Council	0000315987	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	17-Mar-23	10.00	0	Revenue	SPECSAVERS 00257000HAR	Y	8043	OPTICIANS,OPTICAL GOODS &
Hartlepool Borough Council	0000321464	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	22-May-23	100.39	0	Revenue	SPECSAVERS 00257000HAR	Y	8043	OPTICIANS,OPTICAL GOODS &
Hartlepool Borough Council	0000321326	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	26-May-23	60.00	0	Revenue	SPORTSDIRECT 246	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318806	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	04-Apr-23	97.09	0	Revenue	SPORTSDIRECT 246	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321391	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	24-May-23	12.99	0	Revenue	SPORTSDIRECT 689	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318599	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	19-Apr-23	30.00	0	Revenue	SPORTSDIRECT 246	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321907	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	24-Mar-23	32.00	0	Revenue	SPORTSDIRECT 689	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318854	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	30-Mar-23	100.98	0	Revenue	SPORTSDIRECT 689	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000318011	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	05-May-23	33.49	0	Revenue	SPORTSDIRECT.COM	Y	5655	SPORTS APPAREL, RIDING APP
Hartlepool Borough Council	0000321186	Children & Joint Commissioning	Children and Families	Activities	01-Jun-23	95.00	0	Revenue	SQ COL LEISURE	Y	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000318981	Adult & Community Based Services	LD & Transition Social Work	Accommodation Expenses	27-Mar-23	95.00	0	Revenue	SQ DREAM APARTMENTS M	Y	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000315601	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07-Apr-23	19.50	0	Revenue	SQ MR COOPER'S COFFEE	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317731	Children & Joint Commissioning	Children and Families	Activities	18-May-23	186.00	0	Revenue	SQ PARTY TIME	Y	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000321462	Children & Joint Commissioning	Children and Families	Housing Related Support	22-May-23	480.00	0	Revenue	SQ THE VILLAS	Y	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000315572	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	85.80	0	Revenue	SQ TIKKA TIKKA SCARBO	Y	5811	CATERERS
Hartlepool Borough Council	0000316031	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Mar-23	10.00	0	Revenue	SQ YOUNGS FISHERIES	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318612	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	18-Apr-23	252.78	0	Revenue	SSE ENERGY SOLUTIONS	Y	4800	UTILS-ELECTRC, GAS, HEATING
Hartlepool Borough Council	0000315962	Children & Joint Commissioning	Children and Families	Cost of Travel	14-Mar-23	-37.00	0	Revenue	STAGECOACH SERVICE	Y	4131	BUS LINES
Hartlepool Borough Council	0000316010	Children & Joint Commissioning	Children and Families	Cost of Travel	14-Mar-23	52.00	0	Revenue	STAGECOACH SERVICE	Y	4131	BUS LINES
Hartlepool Borough Council	0000321855	Children & Joint Commissioning	Youth Justice Service	Cost of Travel	12-Apr-23	40.00	0	Revenue	STAGECOACH SERVICE	Y	4131	BUS LINES
Hartlepool Borough Council	0000321435	Children & Joint Commissioning	Children and Families	Cost of Travel	23-May-23	40.00	0	Revenue	STAGECOACH SERVICES	Y	4131	BUS LINES
Hartlepool Borough Council	0000321619	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-May-23	20.85	0	Revenue	STARBUCKS	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000314483	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	28-Mar-23	103.63	0	Revenue	START SAFETY LUK	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000314935	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	03-Apr-23	145.80	0	Revenue	START SAFETY LUK	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000318383	Children & Joint Commissioning	Play & Care	Office Consumables/Stationery	26-Apr-23	9.98	0	Revenue	STINKYINK.COM	Y	5943	OFFICE, SCHOOL, SUPPLY, AND
Hartlepool Borough Council	0000318079	Children & Joint Commissioning	Children and Families	Children Act Section 17	04-May-23	11.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320844	Children & Joint Commissioning	Children and Families	Children Act Section 17	14-Jun-23	11.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000317741	Children & Joint Commissioning	Children and Families	Children Act Section 17	17-May-23	11.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321232	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	30-May-23	70.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321436	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	23-May-23	11.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321596	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	15-May-23	11.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000320666	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26-Jun-23	22.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321291	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26-May-23	22.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321857	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	12-Apr-23	33.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000318802	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	04-Apr-23	35.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000317970	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	09-May-23	22.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000319724	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12-Apr-23	105.00	0	Revenue	STOCKTON BOROUGH COUNC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000317703	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-May-23	4.79	0	Revenue	Subway 34279 Galleries	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318238	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-May-23	21.65	0	Revenue	SUBWAY 40845 Woodhouse	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318262	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29-Apr-23	12.61	0	Revenue	SUBWAY 63345 Bellevue	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321242	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	18.95	0	Revenue	SUBWAY 63345 Bellevue	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318216	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01-May-23	24.98	0	Revenue	SUBWAY 63345 Bellevue	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317811	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-May-23	10.78	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315629	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-Apr-23	12.78	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317768	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16-May-23	13.37	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315562	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	13.45	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317865	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14-May-23	14.61	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321509	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-May-23	16.64	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000315716	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Apr-23	22.00	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000319725	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-Apr-23	19.19	0	Revenue	SUBWAY 67472 Hartlepool	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council												

Hartlepool Borough Council	0000320749	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320753	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320755	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320756	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320759	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320761	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320762	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320763	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	16-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320784	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320785	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320786	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320788	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320789	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320803	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320809	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320811	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320813	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320814	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320821	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320826	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320827	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320829	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320830	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320832	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320836	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000315688	Finance, IT and Digital	Contact Centre	Purchase-Electrical Supplies	05-Apr-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000317714	Finance, IT and Digital	Contact Centre	Purchase-Electrical Supplies	19-May-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000320804	Finance, IT and Digital	Contact Centre	Purchase-Electrical Supplies	15-Jun-23	94.80	0 Revenue	SumUp	SumUp Payments	Y	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000315691	Children & Joint Commissioning	Children and Families	Cost of Travel	04-Apr-23	13.50	0 Revenue	SumUp	taxi	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000316005	Children & Joint Commissioning	Children and Families	Activities	15-Mar-23	16.00	0 Revenue	SumUp	Victorian Caro	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000318519	Children & Joint Commissioning	Children and Families	Activities	22-Apr-23	21.50	0 Revenue	SumUp	washington air	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000320996	Children & Joint Commissioning	Children and Families	Children Act Section 17	08-Jun-23	30.00	0 Revenue	SumUp	Will s taxi se	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000315725	Children & Joint Commissioning	Children and Families	Cost of Travel	04-Apr-23	30.00	0 Revenue	SumUp	Will s taxi se	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000317639	Children & Joint Commissioning	Children and Families	Cost of Travel	24-May-23	30.00	0 Revenue	SumUp	Will s taxi se	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000317863	Children & Joint Commissioning	Children and Families	Activities	13-May-23	10.00	0 Revenue	SumUp	SUNDERLAND CC	Y	9399	ATHLETIC FIELDS/COMMERCIAL SPR
Hartlepool Borough Council	0000315383	Children & Joint Commissioning	Children and Families	Children Act Section 17	21-Apr-23	11.00	0 Revenue	SumUp	SUNDERLAND CC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321665	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10-May-23	33.00	0 Revenue	SumUp	SUNDERLAND CC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000315852	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	28-Mar-23	35.00	0 Revenue	SumUp	SUNDERLAND CC	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321117	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppl	04-Jun-23	4.14	0 Revenue	SumUp	SUPERDRUG STORES PLC	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000318039	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppl	06-May-23	20.13	0 Revenue	SumUp	SUPERDRUG STORES PLC	Y	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000320742	Children & Joint Commissioning	Children and Families	Activities	21-Jun-23	12.52	0 Revenue	SumUp	SUPREME ICE CREAM	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000317748	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17-May-23	20.65	0 Revenue	SumUp	Surfside restaurant	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321285	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-May-23	37.39	0 Revenue	SumUp	Surfside restaurant	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315755	Children & Joint Commissioning	Children and Families	Children Act Section 17	24-Mar-23	-35.00	0 Revenue	SumUp	SURREY CC CARD PAY	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000321034	Children & Joint Commissioning	Children and Families	Children Act Section 17	07-Jun-23	11.00	0 Revenue	SumUp	SURREY CC CARD PAY	Y	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000321906	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-Apr-23	15.96	0 Revenue	SumUp	Sweet Munchies Hartlep	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000318223	Adult & Community Based Services	Coast, Countryside & Heritage	Training - Examination Fees	27-Apr-23	21.00	0 Revenue	SumUp	TAHDAH VERIFIED	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000318013	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	06-May-23	10.00	0 Revenue	SumUp	Talk Time Middlebroug	Y	5732	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000318567	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	20-Apr-23	29.68	0 Revenue	SumUp	TALKING HEADS	Y	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000318920	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	23-Mar-23	166.91	0 Revenue	SumUp	TALKING HEADS	Y	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000321246	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30-May-23	51.27	0 Revenue	SumUp	TALL SHIPS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315561	Children & Joint Commissioning	Children and Families	Activities	11-Apr-23	1.20	0 Revenue	SumUp	TEES ACTIVE	Y	7997	CLUBS-CNTRY,MBRSHIP/ATHLET
Hartlepool Borough Council	0000321713	Children & Joint Commissioning	Children and Families	Activities	27-Apr-23	3.65	0 Revenue	SumUp	TEES ACTIVE	Y	7997	CLUBS-CNTRY,MBRSHIP/ATHLET
Hartlepool Borough Council	0000315647	Children & Joint Commissioning	Children and Families	Activities	06-Apr-23	4.05	0 Revenue	SumUp	TEES ACTIVE	Y	7997	CLUBS-CNTRY,MBRSHIP/ATHLET
Hartlepool Borough Council	0000321719	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	03-May-23	46.95	0 Revenue	SumUp	TERRACES MENSWEAR LTD	Y	5611	MEN'S AND BOY'S CLOTHING A
Hartlepool Borough Council	0000318694	Adult & Community Based Services	Coast, Countryside & Heritage	Petrol - Vehicles	13-Apr-23	30.77	0 Revenue	SumUp	TESCO PFS 3816	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000321181	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Petrol - Vehicles	01-Jun-23	13.82	0 Revenue	SumUp	TESCO PFS 3816	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000321516	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-May-23	2.50	0 Revenue	SumUp	TESCO STORES	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315886	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29-Mar-23	18.83	0 Revenue	SumUp	TESCO STORES 2188	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318279	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Apr-23	31.86	0 Revenue	SumUp	TESCO ST ORES 2188	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315405	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19-Apr-23	37.07	0 Revenue	SumUp	TESCO STORES 2188	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317732	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18-May-23	93.55	0 Revenue	SumUp	TESCO STORES 2188	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000317974	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09-May-23	157.12	0 Revenue	SumUp	TESCO STORES 2188	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321163	Adult & Community Based Services	Community Hubs	Catering Costs	02-Jun-23	5.20	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318005	Adult & Community Based Services	Community Hubs	Catering Costs	06-May-23	9.51	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320776	Adult & Community Based Services	Community Hubs	Catering Costs	17-Jun-23	10.70	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315616	Adult & Community Based Services	Community Hubs	Catering Costs	07-Apr-23	11.34	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318531	Adult & Community Based Services	Community Hubs	Catering Costs	22-Apr-23	16.68	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321878	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	06-Apr-23	30.08	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000316030	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	03-Mar-23	30.10	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315977	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	19-Mar-23	37.25	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315925	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	24-Mar-23	70.47	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321870	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	07-Apr-23	81.76	0 Revenue	SumUp	TESCO ST ORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321738	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	21-Apr-23	97.19	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318865	Adult & Community Based Services	LD & Transition Social Work	Mobile Phone Costs	30-Mar-23	26.00	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320864	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Jun-23	5.48	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315884	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	28-Mar-23	5.65	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320867	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	14-Jun-23	10.20	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321437	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	23-May-23	13.41	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318921	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	05-May-23	13.80	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321584	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	16-May-23	13.84	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315537	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	12-Apr-23	15.80	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318125	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	03-May-23	23.19	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318380	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26-Apr-23	38.46	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321207	Children & Joint Commissioning	Children and Families	Activities	31-May-23	2.20	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321562	Children & Joint Commissioning	Children and Families	Activities	17-May-23	27.11	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318021	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	13-Jun-23	36.00	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318928	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23-Mar-23	2.64	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318344	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-Apr-23	3.50	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000320976	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10-Jun-23	4.00	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000315790	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	31-Mar-23	4.20	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000318891	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Mar-23	4.50	0 Revenue	SumUp	TESCO STORES 2638	Y	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000321334	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27-May-23	5.05	0 Revenue	SumUp	TESCO STORES 2638	Y	54	

Hartlepool Borough Council	0000318524	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21-Apr-23	11.99	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320857	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14-Jun-23	19.06	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318577	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19-Apr-23	27.31	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318626	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18-Apr-23	39.99	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318561	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19-Apr-23	41.29	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320800	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	15-Jun-23	45.98	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320880	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13-Jun-23	49.99	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320641	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	16-Jun-23	50.79	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320884	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13-Jun-23	59.96	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320885	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	14-Jun-23	69.97	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315881	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	27-Mar-23	70.97	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315835	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	30-Mar-23	77.09	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000321136	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	02-Jun-23	79.86	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000321439	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	23-May-23	115.48	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318144	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	03-May-23	268.65	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318077	Children & Joint Commissioning	Youth Service	Activities	04-May-23	4.29	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000321174	Children & Joint Commissioning	Youth Service	Activities	01-Jun-23	33.93	0 Revenue	THE RANGE	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000321632	Children & Joint Commissioning	Children and Families	Car Parking Charges	13-May-23	1.80	0 Revenue	THE RIVERWALK CAR PARK	Y	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000318274	Children & Joint Commissioning	Children and Families	Training Crse Pro	26-Apr-23	66.00	0 Revenue	THE SAFER FOOD GROUP	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000316922	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	20-Apr-23	86.00	0 Revenue	THE SECRET GARDEN	Y	5992	FLORISTS
Hartlepool Borough Council	0000315920	Children & Joint Commissioning	Children and Families	Activities	25-Mar-23	46.50	0 Revenue	THE SPA BRIDLINGTON	Y	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	0000317799	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	15-May-23	163.50	0 Revenue	THE TRANSFER PRESS LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000315661	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Accommodation Expenses	05-Apr-23	184.58	0 Revenue	THE WEST PARK HOTEL	Y	7011	LOADING-HOTELS/MOTELS/RESO
Hartlepool Borough Council	0000321217	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16-Mar-23	24.35	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315831	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25-Mar-23	32.80	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318536	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Apr-23	38.70	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315964	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Mar-23	41.80	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317993	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08-May-23	44.70	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318205	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	44.70	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315976	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16-Mar-23	50.15	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317863	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-May-23	57.60	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318392	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25-Apr-23	58.60	0 Revenue	THE WINDMILL SAMBUCA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318870	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	29-Mar-23	22.92	0 Revenue	THE WORKS	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000321835	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18-Apr-23	5.00	0 Revenue	THE WORKS	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000318042	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	06-May-23	9.50	0 Revenue	THE WORKS	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000315968	Development, Neighbourhoods & Regulatory Services	Public Protection	Purchase -General Materials/Eq	21-Mar-23	45.00	0 Revenue	THE WORKS	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000317774	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	16-May-23	20.00	0 Revenue	THREE	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317901	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	11-May-23	20.00	0 Revenue	THREE	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000315460	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	17-Apr-23	64.20	0 Revenue	TICKETSOURCE	Y	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000315983	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18-Mar-23	11.00	0 Revenue	TIFFIN STADIUM CATERIN	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321124	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	02-Jun-23	31.50	0 Revenue	TIMPSON LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000321706	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	04-May-23	32.50	0 Revenue	TIMPSON LTD	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000318203	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02-May-23	12.74	0 Revenue	TJ HUGHES	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318580	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	19-Apr-23	1.67	0 Revenue	TJ HUGHES	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315996	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	16-Mar-23	16.99	0 Revenue	TK MAXX	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000321361	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	25-May-23	19.99	0 Revenue	TK MAXX	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000315606	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	08-Apr-23	35.97	0 Revenue	TK MAXX	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000320585	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	21-Jun-23	36.96	0 Revenue	TK MAXX	Y	5331	VARIETY STORES
Hartlepool Borough Council	0000320676	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23-Jun-23	643.00	0 Revenue	TOUGH FURNITURE	Y	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000321112	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	02-Jun-23	29.50	0 Revenue	TRACKS 2000	Y	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000321007	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase -General Materials/Eq	08-Jun-23	54.00	0 Revenue	TRADE DECOR AND SI	Y	5198	PAINTS,VARNISHES AND SUPPL
Hartlepool Borough Council	0000321678	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	09-May-23	8.00	0 Revenue	TRADE DECOR AND SI	Y	5198	PAINTS,VARNISHES AND SUPPL
Hartlepool Borough Council	0000314513	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	22-Mar-23	130.41	0 Revenue	TRADE SIGN	Y	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000321329	Children & Joint Commissioning	Children and Families	Activities	26-May-23	49.00	0 Revenue	Trafford City Snow Cen	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000318906	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	27-Mar-23	35.86	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321794	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	24-Apr-23	35.86	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317814	Children & Joint Commissioning	Children and Families	Cost of Travel	15-May-23	6.72	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321916	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	19.35	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321911	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	21.49	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000320983	Children & Joint Commissioning	Children and Families	Cost of Travel	09-Jun-23	58.79	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321918	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	64.29	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315798	Children & Joint Commissioning	Children and Families	Cost of Travel	31-Mar-23	86.86	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321917	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	91.75	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315385	Children & Joint Commissioning	Children and Families	Cost of Travel	21-Apr-23	115.03	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317909	Children & Joint Commissioning	Children and Families	Cost of Travel	10-May-23	162.57	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315408	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Apr-23	169.70	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317943	Children & Joint Commissioning	Children and Families	Cost of Travel	09-May-23	297.54	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318275	Children & Joint Commissioning	Children and Families	Cost of Travel	28-Apr-23	301.21	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315747	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	03-Apr-23	81.20	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321749	Children & Joint Commissioning	Early Intervention	Cost of Travel	25-May-23	27.60	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318389	Children & Joint Commissioning	Special Needs Services	Cost of Travel	26-Apr-23	104.54	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318782	Children & Joint Commissioning	Strategic Management	Cost of Travel	05-Apr-23	15.07	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315753	Children & Joint Commissioning	Youth Justice Service	Cost of Travel	03-Apr-23	8.24	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317937	Finance, IT and Digital	Benefits	Training - Travelling Costs	10-May-23	70.91	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000320706	Legal	Support to Members	Members-Conference Travel	23-Jun-23	36.06	0 Revenue	trainline	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318951	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	20-Mar-23	-3.30	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318971	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	11-Mar-23	-2.90	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318970	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	13-Mar-23	35.86	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321864	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	11-Apr-23	35.86	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315679	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Cost of Travel	05-Apr-23	142.34	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315636	Children & Joint Commissioning	Children and Families	Care Leavers Other	06-Apr-23	73.87	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321904	Children & Joint Commissioning	Children and Families	Children Act Section 17	08-Jun-23	46.46	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318549	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Apr-23	-70.50	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315550	Children & Joint Commissioning	Children and Families	Cost of Travel	11-Apr-23	-2.30	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315468	Children & Joint Commissioning	Children and Families	Cost of Travel	17-Apr-23	7.73	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315610	Children & Joint Commissioning	Children and Families	Cost of Travel	06-Apr-23	11.40	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315754	Children & Joint Commissioning	Children and Families	Cost of Travel	03-Apr-23	22.41	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321915	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	27.25	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321913	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	31.94	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315749	Children & Joint Commissioning	Children and Families	Cost of Travel	03-Apr-23	44.62	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317654	Children & Joint Commissioning	Children and Families	Cost of Travel	23-May-23	63.78	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318561	Children & Joint Commissioning	Children and Families	Cost of Travel	20-Apr-23	74.78	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315406	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Apr-23	85.13	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321038	Children & Joint Commissioning	Children and Families	Cost of Travel	07-Jun-23	91.29	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321910	Children & Joint Commissioning	Children and Families	Cost of Travel	20-Oct-22	95.67	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321912	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	99.34	0 Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS

Hartlepool Borough Council	0000321914	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Oct-22	104.44	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318706	Children & Joint Commissioning	Children and Families	Cost of Travel	13-Apr-23	119.72	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315637	Children & Joint Commissioning	Children and Families	Cost of Travel	06-Apr-23	128.38	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000315412	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Apr-23	294.33	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000318209	Early Intervention	Children & Joint Commissioning	Cost of Travel	27-Apr-23	29.54	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321146	Children & Joint Commissioning	Early Intervention	Cost of Travel	02-Jun-23	105.46	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000317907	Finance, IT and Digital	Benefits	Training - Travelling Costs	10-May-23	70.91	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000320842	Legal	Support to Members	Members-Conference Travel	14-Jun-23	18.84	0	Revenue	Trainline.COM	Y	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000321655	Development, Neighbourhoods & Regulatory Services	Strategic Management & Admin	Accommodation Expenses	11-May-23	44.19	0	Revenue	TRAVELODGE	Y	3615	TRAVELODGE
Hartlepool Borough Council	0000318264	Children & Joint Commissioning	Children and Families	Cost of Travel	30-Apr-23	1.90	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000320774	Children & Joint Commissioning	Children and Families	Cost of Travel	22-Jun-23	2.20	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000315510	Children & Joint Commissioning	Children and Families	Cost of Travel	13-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000315540	Children & Joint Commissioning	Children and Families	Cost of Travel	12-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000315721	Children & Joint Commissioning	Children and Families	Cost of Travel	04-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000315738	Children & Joint Commissioning	Children and Families	Cost of Travel	03-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000318270	Children & Joint Commissioning	Children and Families	Cost of Travel	30-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000318611	Children & Joint Commissioning	Children and Families	Cost of Travel	18-Apr-23	3.80	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000321465	Children & Joint Commissioning	Children and Families	Cost of Travel	22-May-23	4.40	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000321677	Children & Joint Commissioning	Children and Families	Cost of Travel	09-May-23	4.40	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000318596	Children & Joint Commissioning	Children and Families	Cost of Travel	19-Apr-23	11.40	0	Revenue	TT2 LTD	Y	4784	BRIDGE AND ROAD FEES, TOLL
Hartlepool Borough Council	0000315523	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13-Apr-23	37.25	0	Revenue	TUNNY CATCH	Y	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000315724	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	03-Apr-23	159.00	0	Revenue	TVLICENSING.CO.UK	Y	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000321376	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23-May-23	159.00	0	Revenue	TVLICENSING.CO.UK	Y	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000318707	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	03-Apr-23	159.00	0	Revenue	TVLICENSING.CO.UK	Y	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000318729	Children & Joint Commissioning	Children and Families	Activities	11-Apr-23	6.95	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000321221	Children & Joint Commissioning	Children and Families	Activities	30-May-23	14.93	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000320923	Children & Joint Commissioning	Children and Families	Activities	12-Jun-23	17.05	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000317662	Children & Joint Commissioning	Children and Families	Activities	23-May-23	17.40	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000321226	Children & Joint Commissioning	Children and Families	Activities	30-May-23	20.72	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000315813	Children & Joint Commissioning	Children and Families	Activities	30-Mar-23	24.35	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000315836	Children & Joint Commissioning	Children and Families	Activities	03-Mar-23	52.95	0	Revenue	TWEDDLE CHILDRENS ANIM	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000315622	Children & Joint Commissioning	Children and Families	Training Crse Pro	09-Apr-23	9.99	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000317847	Children & Joint Commissioning	Children and Families	Training Crse Pro	13-May-23	9.99	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000317949	Children & Joint Commissioning	Children and Families	Training Crse Pro	09-May-23	9.99	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000318709	Children & Joint Commissioning	Children and Families	Training Crse Pro	13-Apr-23	9.99	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000320961	Children & Joint Commissioning	Children and Families	Training Crse Pro	09-Jun-23	9.99	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000317934	Children & Joint Commissioning	Early Intervention	Early Intervention	10-May-23	53.88	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000321714	Children & Joint Commissioning	Raising Educational Achievem	Subscriptions	03-May-23	101.88	0	Revenue	Twinkl	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000315720	Children & Joint Commissioning	Children and Families	Activities	04-Apr-23	6.00	0	Revenue	TYNEMOUTH PARK	Y	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000314472	Development, Neighbourhoods & Regulatory Services	Waste & Environmental Services	Prof Fees -Legal & Court Costs	30-Mar-23	41.00	0	Revenue	UK DEED POLL SERVICE L	Y	7299	OTHER SERVICES (NOT ELSEWH
Hartlepool Borough Council	0000321087	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	05-Jun-23	28.00	0	Revenue	UK DOCUMENT SERVICES	Y	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000314474	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	28-Mar-23	232.43	0	Revenue	UK VENDING	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321713	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	03-May-23	490.00	0	Revenue	UNKEF UK	Y	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000321647	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	13-Apr-23	250.00	0	Revenue	UNITED CARPETS AND BEED	Y	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000318972	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	10-Mar-23	-24.00	0	Revenue	UNITED TAXIS (CONTRACT	Y	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000318883	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	28-Mar-23	96.00	0	Revenue	UNITED TAXIS (CONTRACT	Y	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000318968	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	14-Mar-23	96.00	0	Revenue	UNITED TAXIS (CONTRACT	Y	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000321796	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	24-Apr-23	96.00	0	Revenue	UNITED TAXIS (CONTRACT	Y	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000321853	Adult & Community Based Services	LD & Transition Social Work	Cost of Travel	12-Apr-23	96.00	0	Revenue	UNITED TAXIS (CONTRACT	Y	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000318679	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	04-May-23	844.60	0	Revenue	UNIVERSAL SEALANTS UK	Y	1799	CONTRACTORS SPECIAL TRADE-
Hartlepool Borough Council	0000318900	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	04-Apr-23	50.00	0	Revenue	USC	Y	5691	MEN'S AND WOMEN'S CLOTHING
Hartlepool Borough Council	0000318118	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	03-May-23	334.48	0	Revenue	VIRGIN MEDIA PYMTS	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000321257	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29-May-23	3.00	0	Revenue	VJS STORE	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000317802	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15-May-23	4.37	0	Revenue	VJS STORE	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318282	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Apr-23	42.25	0	Revenue	VJS STORE	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318367	Children & Joint Commissioning	Children and Families	Activities	26-Apr-23	14.15	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000321259	Children & Joint Commissioning	Children and Families	Activities	15-May-23	15.64	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000318679	Children & Joint Commissioning	Children and Families	Activities	14-Apr-23	19.97	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000318673	Children & Joint Commissioning	Children and Families	Activities	15-Apr-23	23.31	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000315781	Children & Joint Commissioning	Children and Families	Activities	01-Apr-23	24.54	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000318249	Children & Joint Commissioning	Children and Families	Activities	30-Apr-23	29.82	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000317771	Children & Joint Commissioning	Children and Families	Activities	16-May-23	29.96	0	Revenue	Vue Cinemas	Y	7832	MOTION PICTURE THEATERS
Hartlepool Borough Council	0000320987	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09-Jun-23	40.00	0	Revenue	VVC NEWSAGENT	Y	5921	PACKAGE STORES, BEER, WINE
Hartlepool Borough Council	0000321259	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24-Jun-23	50.00	0	Revenue	VVC NEWSAGENT	Y	5921	PACKAGE STORES, BEER, WINE
Hartlepool Borough Council	0000320988	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09-Jun-23	50.00	0	Revenue	VVC NEWSAGENT	Y	5921	PACKAGE STORES, BEER, WINE
Hartlepool Borough Council	0000321328	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-May-23	50.00	0	Revenue	VVC NEWSAGENT	Y	5921	PACKAGE STORES, BEER, WINE
Hartlepool Borough Council	0000321641	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12-May-23	90.00	0	Revenue	VVC NEWSAGENT	Y	5921	PACKAGE STORES, BEER, WINE
Hartlepool Borough Council	0000320982	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	09-Jun-23	3.58	0	Revenue	W BOYES & CO LTD	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000318491	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	23-Apr-23	3.99	0	Revenue	W BOYES & CO LTD	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000320751	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	15-Jun-23	7.16	0	Revenue	W BOYES & CO LTD	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000318087	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Buildng/Constrcn Mat	04-May-23	3.25	0	Revenue	W BOYES & CO LTD STOKE	Y	5310	DISCOUNT STORES
Hartlepool Borough Council	0000318321	Children & Joint Commissioning	Children and Families	Vehicle Servicing/Schldl Maint	27-Apr-23	19.96	0	Revenue	W M MORRISON PTRL	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000318959	Finance, IT and Digital	Chief Executive	Petrol - Vehicles	16-Mar-23	52.77	0	Revenue	W M MORRISON PTRL	Y	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000318037	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-May-23	29.00	0	Revenue	W2 WORLD BUFFET	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321118	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Jun-23	34.00	0	Revenue	W2 WORLD BUFFET	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318761	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09-Apr-23	36.85	0	Revenue	W2 WORLD BUFFET	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321163	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Jun-23	21.72	0	Revenue	WARD JACKSON	Y	6812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318009	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06-May-23	53.00	0	Revenue	WARREN JAMES	Y	5944	CLOCK, JEWELRY, WATCH, AND
Hartlepool Borough Council	0000318502	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22-Apr-23	1.00	0	Revenue	WELCOME VENDING LTD	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000316016	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Mar-23	1.60	0	Revenue	WELCOME VENDING LTD	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000318510	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22-Apr-23	1.70	0	Revenue	WELCOME VENDING LTD	Y	5499	MSC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000315549	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11-Apr-23	29.85	0	Revenue	WELKIN	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000320751	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	03-May-23	25.91	0	Revenue	Westfield Fasteners L	Y	5291	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321544	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Buildng/Constrcn Mat	18-May-23	28.80	0	Revenue	Westfield Fasteners L	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000315981	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18-Mar-23	12.45	0	Revenue	WETHERBY COSTA	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318811	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03-Apr-23	10.87	0	Revenue	WETHERBY WH SMITHS	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000317825	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	12-May-23	668.00	0	Revenue	WHITBY HOLIDAY PARK	Y	7033	CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000318044	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06-May-23	15.57	0	Revenue	WILD BOAR	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000320916	Adult & Community Based Services	Adult Education	Purchase -General Materials/Eq	12-Jun-23	19.50	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000315473	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	23-May-23	12.50	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000318871	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19-Mar-23	30.37	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000317792	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	15-May-23	4.83	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000321681	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	09-May-23	20.71	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000321645	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	11-May-23	9.22	0	Revenue	WILKO RETAIL LIMITED	Y	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000318874	Adult & Community Based Services	Departmental Running Costs	Purchase -General Materials/Eq	29-Mar-23	6.67	0	Revenue	WILKO RETAIL LIMITED	Y	5399	

Hartlepool Borough Council	0000315221	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	4.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000314502	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	28-Mar-23	5.15	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320493	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Jun-23	5.25	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000320491	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-Jun-23	6.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000319462	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	20-May-23	6.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315321	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Apr-23	11.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315323	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Apr-23	11.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000319451	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25-May-23	12.40	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315223	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	12.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000319477	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-May-23	14.90	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000316881	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02-May-23	15.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000316907	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02-May-23	15.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315218	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	18.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000317445	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-May-23	18.25	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315311	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	17-Apr-23	19.90	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000319447	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25-May-23	21.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000319455	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	25-May-23	25.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315214	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	26.15	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315226	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	21-Apr-23	30.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000316912	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	02-May-23	32.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315324	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Apr-23	33.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000314504	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	28-Mar-23	35.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315322	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	12-Apr-23	35.00	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000314461	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	28-Mar-23	38.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000315209	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	24-Apr-23	38.50	0	Revenue	WWW.AANDGLIGHTING.CO.U	Y	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000318254	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	28-Apr-23	15.00	0	Revenue	WWW.ALANDOFFREYMAPS.CO	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000318863	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Office Equip	30-Mar-23	48.50	0	Revenue	WWW.ALANDOFFREYMAPS.CO	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000321597	Adult & Community Based Services	LD & Transition Social Work	Purchase - General Materials/Eq	15-May-23	80.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315833	Adult & Community Based Services	Working Age Adult Day Services	Purchase - General Materials/Eq	30-Mar-23	35.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315829	Adult & Community Based Services	Working Age Adult Day Services	Purchase - General Materials/Eq	30-Mar-23	40.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317972	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	09-May-23	13.50	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000320877	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	13-Jun-23	13.50	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315452	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	18-Apr-23	18.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315409	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	19-Apr-23	24.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315453	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	18-Apr-23	25.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315378	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	21-Apr-23	27.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318194	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	02-May-23	32.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315964	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	23-Mar-23	35.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317813	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15-May-23	45.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317954	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	09-May-23	50.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315392	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	20-Apr-23	55.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315451	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	18-Apr-23	65.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317932	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	10-May-23	60.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318862	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	30-Mar-23	83.20	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321717	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	03-May-23	99.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318156	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	02-May-23	105.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318388	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	26-Apr-23	119.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321674	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	09-May-23	140.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318621	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	13-Apr-23	169.12	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000319827	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	05-May-23	183.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317781	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15-May-23	215.79	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318055	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	05-May-23	240.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321011	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08-Jun-23	240.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315916	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	24-Mar-23	492.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318365	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	26-Apr-23	11.67	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318637	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	18-Apr-23	113.29	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318847	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	28-Apr-23	204.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317674	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	22-May-23	216.66	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318403	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	25-Apr-23	236.24	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000318409	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	25-Apr-23	252.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317677	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	22-May-23	257.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321175	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	01-Jun-23	277.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321189	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	31-May-23	315.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000320889	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13-Jun-23	332.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000317680	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	22-May-23	273.95	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000320178	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	16-Jun-23	55.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000316921	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	24-Apr-23	70.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315230	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	20-Apr-23	55.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000315283	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	19-Apr-23	110.00	0	Revenue	WWW.ARGOS.CO.UK	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000319847	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	05-May-23	11.00	0	Revenue	www.asa.com	Y	5991	MENS AND WOMENS CLOTHING
Hartlepool Borough Council	0000321854	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	12-Apr-23	1.00	0	Revenue	WWW.BOOSTPOWER.CO.UK	Y	4900	UTILS-ELCTR, GAS, HEATING
Hartlepool Borough Council	0000320093	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	09-Jun-23	34.29	0	Revenue	WWW.CLEANSTORE.CO.UK	Y	7349	CLEANING AND MAINT ENANCE,
Hartlepool Borough Council	0000318720	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	12-Apr-23	-69.60	0	Revenue	WWW.CMSLTD.CO.UK	Y	5722	HOUSEHOLD APPLIANCE STORES
Hartlepool Borough Council	0000321235	Children & Joint Commissioning	Children and Families	Activities	30-May-23	5.00	0	Revenue	WWW.DIGGERLAND.COM	Y	7991	TOURIST ATTRACTIONS AND EX
Hartlepool Borough Council	0000321860	Adult & Community Based Services	Coast, Countryside & Heritage	Grounds Maintenance-Local	11-Apr-23	196.00	0	Revenue	WWW.FARNABY-TURF.CO.UK	Y	0780	LANDSCAPING AND HORTICULTU
Hartlepool Borough Council	0000321535	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	18-May-23	36.90	0	Revenue	WWW.FLAGPOLEXPRESS.CO	Y	5999	MISCELLANEOUS AND SPECIAL
Hartlepool Borough Council	0000317624	Finance, IT and Digital	Revenue, IT and Digital	Prof Fees - Legal & Court Costs	25-May-23	47.00	0	Revenue	WWW.LEAGNETS.COM	Y	6232	FINES
Hartlepool Borough Council	0000321622	Development, Neighbourhoods & Regulatory Services	Economic Regeneration	Security System Maint	12-May-23	40.00	0	Revenue	WWW.KCO.ORG.UK	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321863	Legal	Legal Services	Subscriptions	11-Apr-23	40.00	0	Revenue	WWW.KCO.ORG.UK	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321676	Children & Joint Commissioning	Standards, Engagement & Dev	Training Crse Pro	09-May-23	100.00	0	Revenue	WWW.IPSEA.ORG.UK	Y	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000317743	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	17-Mar-23	39.99	0	Revenue	WWW.JOHNLEWIS.COM	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321185	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	01-Jun-23	-44.49	0	Revenue	WWW.JOHNLEWIS.COM	Y	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000321755	Development, Neighbourhoods & Regulatory Services	BOT - Building Design Team	Purchase-General Office Equip	20-May-23	720.13	0	Revenue	WWW.LOVIBOND.COM	Y	5169	DIY AND HOME IMPROVEMENT
Hartlepool Borough Council	0000315071	Development, Neighbourhoods & Regulatory Services	Finance, IT and Digital	General Materials Purchase	14-Apr-23	33.35	0	Revenue	www.leagnets.com	Y	6251	HARDWARE STORES
Hartlepool Borough Council	0000315723	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	04-Apr-23	30.60	0	Revenue	WWW.MIDDLESBROUGH.GOV.	Y	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000321757	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	27-Apr-23	26.80	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000316447	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	26-Apr-23	50.99	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000320082	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	09-Jun-23	67.99	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000315288	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	18-Apr-23	78.99	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000317452	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	11-May-23	115.96	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000315282	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	19-Apr-23	127.97	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000316448	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	26-Apr-23	155.96	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000315062	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	13-Apr-23	533.90	0	Revenue	WWW.NISBETS.COM	Y	5964	

Hartlepool Borough Council	0000317485	Development, Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	12-May-23	47.99	0	Revenue	WWW.NISBETS.COM	Y	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000315366	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	25-Apr-23	21.57	0	Revenue	WWW.OAKS ONLINE SHOPPI	Y	5988	TENT AND AWNING SHOPS
Hartlepool Borough Council	0000315410	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	19-Apr-23	75.00	0	Revenue	WWW.OFCOM.ORG.UK	Y	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000315864	Children & Joint Commissioning	Children and Families	Children Act Section 17	28-Mar-23	49.70	0	Revenue	WWW.RADIOTAXIS-SOUTHAM	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000315867	Children & Joint Commissioning	Children and Families	Children Act Section 17	28-Mar-23	49.70	0	Revenue	WWW.RADIOTAXIS-SOUTHAM	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000315866	Children & Joint Commissioning	Children and Families	Cost of Travel	28-Mar-23	23.90	0	Revenue	WWW.RADIOTAXIS-SOUTHAM	Y	4121	LMOUSINES AND TAXICABS
Hartlepool Borough Council	0000320597	Adult & Community Based Services	Cultural Services	Purchase - Safety Equipment	19-Jun-23	111.74	0	Revenue	WWW.RAINBOWSAFETEV.CO.	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000321695	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	04-May-23	4.16	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318656	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	17-Apr-23	9.74	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321180	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	01-Jun-23	10.82	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321772	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	01-Jun-23	11.37	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318801	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	04-Apr-23	13.74	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318739	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	11-Apr-23	16.66	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318893	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	28-Mar-23	20.06	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318817	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	03-Apr-23	30.19	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000318744	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	10-Apr-23	39.98	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321180	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	06-Apr-23	149.99	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319629	Adult & Community Based Services	Employment & Skills	Purchase-General Office Equip	18-Apr-23	197.39	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000321545	Children & Joint Commissioning	Youth Justice Service	Purchase-Building/Constrctn Mat	18-May-23	29.96	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000320098	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase -General Materials/Eq	08-Jun-23	144.17	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000314511	Development, Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-Building/Constrctn Mat	23-Mar-23	287.49	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000316463	Development, Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	24-Apr-23	116.66	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000315219	Development, Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	21-Apr-23	64.99	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000319820	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Building/Constrctn Mat	31-Mar-23	133.32	0	Revenue	WWW.SCREWFIX.COM	Y	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000317910	Children & Joint Commissioning	Children and Families	Children Act Section 17	10-May-23	11.00	0	Revenue	WWW.SOUTHAMPTON.GOV.UK	Y	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000314941	Development, Neighbourhoods & Regulatory Services	Job Costing	General Materials Purchase	27-Mar-23	467.75	0	Revenue	WWW.STANDPIPES.COM	Y	8911	ARCHITECTURAL, ENGINEERING
Hartlepool Borough Council	0000318675	Children & Joint Commissioning	Children and Families	Training Csr Pro	15-Apr-23	19.00	0	Revenue	WWW.THEPAAPLONLINE.ORG	Y	8211	SCHOOLS, ELEMENTARY AND SE
Hartlepool Borough Council	0000318644	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	17-Apr-23	170.70	0	Revenue	YHA ENGLAND & WALES	Y	7299	OTHER SERVICES (NOT ELSEWH
Hartlepool Borough Council	0000315726	Children & Joint Commissioning	Children and Families	Accommodation Expenses	04-Apr-23	185.86	0	Revenue	YOTEL EDINBURGH	Y	7011	LOGGING-HOTELS.MOTELS.RESO
Hartlepool Borough Council	0000318487	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21-Apr-23	2.99	0	Revenue	YUM YUM HARTLEPOOL	Y	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000321568	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-May-23	2.50	0	Revenue	Zette_ Catnab fish ba	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318293	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26-Apr-23	8.30	0	Revenue	Zette_ Catnab fish ba	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321527	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20-May-23	8.40	0	Revenue	Zette_ Catnab fish ba	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000318302	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28-Apr-23	27.90	0	Revenue	Zette_ Catnab fish ba	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000321409	Children & Joint Commissioning	Youth Justice Service	Subscriptions	24-May-23	100.00	0	Revenue	Zette_ Child Brain In	Y	8386	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000315583	Children & Joint Commissioning	Children and Families	Activities	10-Apr-23	50.00	0	Revenue	Zette_ESCAPE LIVE LI	Y	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000318990	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	28-Mar-23	119.90	0	Revenue	Zette_First Class	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000315727	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04-Apr-23	7.10	0	Revenue	Zette_SALTIRE HOSPIT	Y	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000315822	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	30-Mar-23	25.00	0	Revenue	Zette_STERON LOCKSMI	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318976	Development, Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Office Equip	08-Mar-23	8.33	0	Revenue	Zette_STERON LOCKSMI	Y	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000318956	Adult & Community Based Services	Commissioning - Adults	Telephone - Calls/Rental/Costs	18-Mar-23	109.62	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318818	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	02-Apr-23	14.25	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000321728	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	02-May-23	14.25	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317626	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	27-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317629	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	25-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317631	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317632	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317633	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317634	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317635	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317636	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317637	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317638	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317648	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000317672	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	22-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318045	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318057	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318102	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	03-May-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318334	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	27-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318423	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	25-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318431	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318433	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318435	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318436	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318439	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318442	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318445	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318446	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318445	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	24-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318512	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	22-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318765	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318768	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000318808	Development, Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	03-Apr-23	11.88	0	Revenue	ZOOM.US 888-799-9666	Y	4814	TELECOM INCL PREPAID/RECUR