



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

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital of Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category / Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086541385	Adult & Community Based Services	Commissioning - Adults	Children Act Section 17	16 Dec 2022	1,137.20	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	Children and Families	Children Act Section 17	11 Nov 2022	2,573.46	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families	Children Act Section 17	14 Oct 2022	3,977.55	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families	Children Act Section 17	14 Oct 2022	4,038.97	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	Children and Families	Children Act Section 17	11 Nov 2022	4,079.74	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086541386	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Dec 2022	4,204.22	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086541386	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Dec 2022	6,464.81	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536935	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Oct 2022	2,281.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Nov 2022	2,720.70	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086541386	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Dec 2022	3,319.94	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086537205	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	18 Oct 2022	1,328.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	11 Nov 2022	1,718.17	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540907	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	09 Dec 2022	1,986.80	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086541164	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Travel	09 Dec 2022	2,437.10	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536974	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	14 Oct 2022	617.98	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086541588	Children & Joint Commissioning	Play & Care	Vehicle Hire - External	14 Dec 2022	623.08	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	11 Nov 2022	960.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09 Dec 2022	2,064.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	11 Nov 2022	8,816.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	19 Oct 2022	9,258.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	09 Dec 2022	10,770.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	11 Nov 2022	1,856.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	19 Oct 2022	2,114.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	09 Dec 2022	2,320.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	11 Nov 2022	4,082.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	09 Dec 2022	5,250.25	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	19 Oct 2022	5,821.75	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536935	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14 Oct 2022	743.52	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	1,020.50	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	1,418.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	1,829.25	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09 Dec 2022	1,830.25	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	1,920.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539096	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	2,195.32	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536935	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14 Oct 2022	2,275.14	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	2,432.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09 Dec 2022	2,560.00	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086539099	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	30,365.60	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086536936	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	34,188.90	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540853	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	09 Dec 2022	40,361.70	0.00	Revenue	23 Taxis	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0086540707	Highways & Transportation	Maintenance-Contractor	Highways & Transportation	02 Dec 2022	1,000.00	0.00	Revenue	4Nature Limited	No	241212 Horticultural - Weed Control	
Hartlepool Borough Council	0086539904	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	23 Nov 2022	5,346.46	0.00	Revenue	4Nature Limited	No	241212 Horticultural - Weed Control	
Hartlepool Borough Council	0086535021	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	04 Nov 2022	1,237.50	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086536769	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	11 Nov 2022	1,237.50	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	29 Nov 2022	1,237.50	0.00	Capital	5d Compliance Limited	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0086535317	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Oct 2022	525.00	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536674	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Oct 2022	606.60	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086535560	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Oct 2022	742.96	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536671	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	14 Oct 2022	766.10	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536983	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	18 Oct 2022	1,040.30	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086538445	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	04 Nov 2022	1,068.90	0.00	Revenue	A & G Electrical Distributors Limited	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086539972	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	782.80	0.00	Revenue	Abbot Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0086537648	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2022	1,158.78	0.00	Revenue	Abbot Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0086539940	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	1,180.65	0.00	Revenue	Abbot Toxicology Ltd	No	311200 Healthcare - Drugs & Pharmacy Services	
Hartlepool Borough Council	0080019788	Adult & Community Based Services	Locality & Safeguarding Team	Purchase -General Materials/Eq	23 Dec 2022	935.00	0.00	Revenue	Ability Smart Limited	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086542024	Resources & Development	HR & Health and Safety	Training - Course Fees-Other	20 Dec 2022	4,320.00	0.00	Revenue	Acas	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086535792	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	11 Oct 2022	1,422.86	0.00	Revenue	Access Hire Nationwide Ltd	No	241511 Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086540852	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	20 Dec 2022	1,500.00	0.00	Revenue	Access Hire Nationwide Ltd	No	241511 Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086538446	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	04 Nov 2022	1,550.00	0.00	Revenue	Access Hire Nationwide Ltd	No	241511 Horticultural - Tools & Equipment - Hire	
Hartlepool Borough Council	0086539678	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	25 Nov 2022	600.00	0.00	Revenue	Ace Removals & Storage	No	250000 Housing Management	
Hartlepool Borough Council	0086539676	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	18 Nov 2022	1,125.00	0.00	Revenue	Ace Removals & Storage	No	250000 Housing Management	
Hartlepool Borough Council	0086537154	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Oct 2022	21,428.00	0.00	Revenue	Acorn Care and Education	No	171040 Education - Educational Placements	
Hartlepool Borough Council	0086532529	Resources & Development	Communications and Marketing	Design & Printing Services	19 Oct 2022	6,305.19	0.00	Revenue	Acorn Web Offset Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0086539019	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	776.00	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538015	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	791.52	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538022	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	838.08	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538014	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	1,086.40	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086540003	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	02 Dec 2022	1,241.60	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538018	Children & Joint Commissioning	Children and Families	Third PP - PS - Day Care	28 Oct 2022	1,645.12	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538023	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	1,164.00	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538013	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	1,428.32	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538016	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	1,428.32	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538021	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	1,428.32	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086540002	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	02 Dec 2022	2,499.54	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538020	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	2,499.55	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086538017	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	28 Oct 2022	3,570.77	0.00	Revenue	Active Care Group - Granville Lodge	No	321214 Social Community Care Supplies & Services - Children - Disabled Children - Residential Care	
Hartlepool Borough Council	0086537887	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptions	25 Oct 2022	1,080.00	0.00	Revenue	Active Design Ltd	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	0086541704	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	800.00	0.00	Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	0086541605	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	1,254.00	0.00	Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	0086542173	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	2,835.00	0.00	Revenue	Ad Astra Academy Trust	No	171020 Education - Statutory Education Services	

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Hartlepool Borough Council	0086541612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	3,648.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086541612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Dec 2022	9,922.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086542187	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	28,890.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086542171	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	35,381.40	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086542172	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	20 Dec 2022	42,187.50	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086541589	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	10,514.77	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086541592	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	21,507.72	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086541624	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	29,243.65	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022620	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	2,410.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022618	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	2,410.00	0.00	Revenue	Ad Astra Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537320	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Oct 2022	1,275.00	0.00	Revenue	Ad Astra Academy Trust	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537632	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	26 Oct 2022	3,640.88	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537632	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	26 Oct 2022	3,640.88	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537632	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Extra District Expenditure	26 Oct 2022	3,640.88	0.00	Revenue	Ad Astra Academy Trust T/A	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086537250	Children & Joint Commissioning	Public Health - Substnc Misuse	Training Crse Pro	18 Oct 2022	2,113.89	0.00	Revenue	Adfam National	No	401605	Social Community Care Supplies & Services - Children - Youth Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540007	Neighbourhoods & Regulatory Services	Maintenance-Contractor	Logistics	22 Nov 2022	2,197.00	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540007	Neighbourhoods & Regulatory Services	Maintenance-Contractor	Logistics	22 Nov 2022	3,144.70	0.00	Revenue	ADT Fire & Security PLC	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086537673	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	21 Oct 2022	4,750.00	0.00	Revenue	Avanceel Communication Projects Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0021022596	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	44,000.00	0.00	Revenue	Advoca at Hart CIC	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539401	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Nov 2022	822.95	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086537852	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	25 Oct 2022	534.64	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086538866	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Nov 2022	574.45	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086539122	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	15 Nov 2022	586.72	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086536218	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	732.04	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086541967	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	1,388.84	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086532362	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	04 Oct 2022	812.20	0.00	Revenue	ABE1 Schmidt UK Limited	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086536041	Neighbourhoods & Regulatory Services	Environmental Services	Tools	05 Oct 2022	1,094.80	0.00	Revenue	Agrovista	No	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086540011	Neighbourhoods & Regulatory Services	Environmental Services	Tools	22 Nov 2022	1,094.80	0.00	Revenue	Agrovista	No	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086539119	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Nov 2022	1,516.45	0.00	Revenue	Agrovista	No	249999	Horizontal - Not Elsewhere Classified
Hartlepool Borough Council	0086536049	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Oct 2022	678.66	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086539973	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	22 Nov 2022	684.38	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086536226	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	11 Oct 2022	881.00	0.00	Revenue	Aircon Refrigeration	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086542255	Adult & Community Based Services	Cultural Services	Agency Sales Repaid	20 Dec 2022	18,440.00	0.00	Revenue	AJ Productions	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0086538909	Adult & Community Based Services	Commissioning - Adults	Purchase - General Furniture	09 Nov 2022	760.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086536050	Adult & Community Based Services	Commissioning - Adults	Purchase - General Furniture	07 Oct 2022	825.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086540536	Adult & Community Based Services	Commissioning - Adults	Purchase - General Furniture	29 Nov 2022	1,034.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086535997	Adult & Community Based Services	Community Hubs	Purchase - General Office Equip	07 Oct 2022	944.00	0.00	Revenue	Albany Office Equipment Limited	No	219999	Furniture & Soft Furnishings - Not Elsewhere Classified
Hartlepool Borough Council	0086540152	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Nov 2022	10,562.24	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535904	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	23,434.97	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535896	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535897	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535899	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535901	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535902	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	19 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086535903	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	07 Oct 2022	24,659.01	0.00	Revenue	ALD Group Ltd	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0086539301	Children & Joint Commissioning	Other Transfer Payments	Other Transfer Payments	16 Nov 2022	615.20	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086539330	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	883.44	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537699	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2022	925.11	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2022	1,282.50	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537612	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Oct 2022	1,539.00	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086539960	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	2,872.80	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086539960	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	22 Nov 2022	3,078.00	0.00	Revenue	Aldersday Day Nursery Limited	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060500317	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	7,553.68	0.00	Revenue	Alexandra House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504201	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	7,553.68	0.00	Revenue	Alexandra House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511611	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	7,553.68	0.00	Revenue	Alexandra House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535187	Neighbourhoods & Regulatory Services	Passenger Transport	Clothing - Protective Purchase	11 Oct 2022	541.88	0.00	Revenue	Alexandra P/c	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0021022782	Children & Joint Commissioning	Early Intervention	Training Crse Pro	20 Dec 2022	1,000.00	0.00	Revenue	Alexa Potrawka	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539803	Adult & Community Based Services	Sports,Leisure&Rec Facilities	Materials for Resale	18 Nov 2022	797.65	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086537865	Adult & Community Based Services	Sports,Leisure&Rec Facilities	Materials for Resale	25 Oct 2022	1,339.85	0.00	Revenue	Alison Black Ltd Trading as Sportmax	No	331300	Sports & Playground Equipment & Maintenance - Sports Equipment
Hartlepool Borough Council	0086536198	Resources & Development	Contact Centre	Training - Course Fees-Other	07 Oct 2022	2,298.00	0.00	Revenue	Alliance Leisure Services Limited	No	192400	Facilities & Management Services - Marketing
Hartlepool Borough Council	0086540001	Neighbourhoods & Regulatory Services	Car Parking	Design & Printing Services	22 Nov 2022	605.00	0.00	Revenue	Allied Publicity Services Manchester Ltd	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0060504134	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	15 Nov 2022	1,782.00	0.00	Revenue	Allington House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500440	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	18 Oct 2022	2,772.00	0.00	Revenue	Allington House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500494	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Residential	18 Oct 2022	5,544.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504189	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	15 Nov 2022	5,544.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511477	Adult & Community Based Services	Packages of Care-Elder People	Third PP - IS - EMI Nursing	13 Dec 2022	5,544.00	0.00	Revenue	Allison House Thornaby Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536202	Children & Joint Commissioning	Children and Families	Cost Reports	07 Oct 2022	945.00	0.00	Revenue	Alphadibids Legal Limited	No	311200	Healthcare - Drugs & Pharmacy Services
Hartlepool Borough Council	0086537128	Legal	Other Office Services	Design & Printing Services	18 Oct 2022	618.88	0.00	Revenue	Alphagraphics	No	192000	Facilities & Management Services - Reprographics
Hartlepool Borough Council	0086539642	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	22 Nov 2022	1,068.00	0.00	Revenue	Alto Bollards (Newcastle) Limited	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086537446	Corporate	Accommodation	Maintenance-Contractor	19 Oct 2022	510.00	0.00	Revenue	Atlonford Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537198	Corporate	Accommodation	Maintenance-Contractor	26 Oct 2022	765.00	0.00	Revenue	Atlonford Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086542199	Corporate	Accommodation	Maintenance-Contractor	22 Dec 2022	1,176.00	0.00	Revenue	Atlonford Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086538501	Corporate	Accommodation	Maintenance-Contractor	26 Oct 2022	3,187.20	0.00	Revenue	Atlonford Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086542199	Corporate	Accommodation	Maintenance-Contractor	22 Dec 2022	3,187.20	0.00	Revenue	Atlonford Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537147	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Oct 2022	7,855.86	0.00	Revenue	Alu-Fix	No	101500	Building Construction Materials - Glazing / Doors
Hartlepool Borough Council	0086539694	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	18 Nov 2022	675.00	0.00	Revenue	Alyson Mackenzie	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086539696	Children & Joint Commissioning	Standards, Engagement & Dev	Prof Fees - Independent Invt	18 Nov 2022	980.00	0.00	Revenue	Alyson Mackenzie	No	159999	

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	0060511087	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,692.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500420	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	18 Dec 2022	18,863.52	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504121	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	15 Nov 2022	18,863.52	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511086	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS -EMI Residential	13 Dec 2022	18,863.52	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504120	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	15 Nov 2022	7,800.00	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500427	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	8,161.06	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511085	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	10,492.86	0.00	Revenue	Anchor Carehomes Limited	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500428	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18 Oct 2022	557.14	0.00	Revenue	Anchor Carehomes Limited	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060542330	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Training Crse Pro	22 Dec 2022	1,470.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060542330	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Training Crse Pro	22 Dec 2022	2,290.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060537109	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Training Crse Pro	18 Oct 2022	2,685.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060539068	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Training Crse Pro	02 Nov 2022	3,175.00	0.00	Revenue	Andrew McDermott	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060536205	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	11 Oct 2022	8,000.00	0.00	Revenue	Andrew Nixon	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060541916	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Passenger Transport	20 Dec 2022	700.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060538126	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Passenger Transport	28 Oct 2022	800.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060535798	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Passenger Transport	04 Oct 2022	1,000.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060540766	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Passenger Transport	06 Dec 2022	1,000.00	0.00	Revenue	Andrew Steele	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060542301	Corporate	Corporate	Accommodation	22 Dec 2022	25,109.68	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0060542300	Corporate	Corporate	Accommodation	22 Dec 2022	29,843.22	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0060537832	Corporate	Corporate	Accommodation	04 Nov 2022	30,524.51	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0060534150	Corporate	Corporate	Accommodation	28 Oct 2022	508.86	0.00	Revenue	Anglian Water Business (National) Ltd	No	371300	Utilities - Water
Hartlepool Borough Council	0021022005	Children & Joint Commissioning	Children & Joint Commissioning	Grants & Donations	26 Oct 2022	15,000.00	0.00	Revenue	Anglian Water Services Ltd	No	271699	Information Communication Technology - Telecommunications
Hartlepool Borough Council	0060541135	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	LTP	09 Dec 2022	1,136.00	0.00	Capital	Anso Signs	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0060539721	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	LTP	18 Nov 2022	2,295.00	0.00	Capital	Anso Signs	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0060540688	Legal	Other Office Services	Design & Printing Services	06 Dec 2022	928.80	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060540687	Legal	Other Office Services	Design & Printing Services	09 Dec 2022	1,356.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	559.50	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	678.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060536266	Legal	Other Office Services	Paper Supplies	19 Oct 2022	678.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060537099	Legal	Other Office Services	Paper Supplies	19 Oct 2022	678.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060539611	Legal	Other Office Services	Paper Supplies	18 Nov 2022	1,356.00	0.00	Revenue	Antalis Limited	No	341000	Stationery - Paper Products
Hartlepool Borough Council	0060500489	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,558.20	0.00	Revenue	Apley Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504184	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	2,558.20	0.00	Revenue	Apley Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511142	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,558.20	0.00	Revenue	Apley Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060538473	Corporate	Corporate	Accommodation	18 Nov 2022	1,019.90	0.00	Revenue	Arial Inspiration Ltd T/A Shield Int	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060538616	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	1,000.00	0.00	Capital	Arjo UK Limited	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060538617	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	3,000.00	0.00	Capital	Arjo UK Limited	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060538618	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	4,300.00	0.00	Capital	Arjo UK Limited	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060538615	Children & Joint Commissioning	Schools General	Cap -Other Construction	09 Nov 2022	12,050.00	0.00	Capital	Arjo UK Limited	No	330000	Sports & Playground Equipment & Maintenance
Hartlepool Borough Council	0060537684	Resources & Development	Regeneration	Cap -Professional Consultants	21 Oct 2022	14,957.67	0.00	Capital	Artella Projects UK Ltd	No	152100	Consultancy - Strategic Planning
Hartlepool Borough Council	0060541574	Adult & Community Based Services	Cultural Services	Equipment Maintenance	16 Dec 2022	504.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060537734	Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Nov 2022	4,315.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060537628	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	21 Oct 2022	1,920.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060536660	Corporate	Corporate	Prof Fees -External Consultant	05 Oct 2022	15,128.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060537733	Legal	Support to Members	Purchase -General Materials/Eq	06 Dec 2022	610.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060537732	Legal	Support to Members	Purchase -General Materials/Eq	06 Dec 2022	1,680.00	0.00	Revenue	Artistic Solutions Ltd	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	0060537145	Corporate	Corporate	Software User Fee	18 Oct 2022	622.00	0.00	Revenue	Ascendant Solutions Limited	No	200000	Financial Services
Hartlepool Borough Council	0060541797	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	3,116.25	0.00	Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060541799	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	20 Dec 2022	5,193.75	0.00	Revenue	Ascent Academies Trust T/A	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537857	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	08 Nov 2022	10,175.00	0.00	Revenue	Ascent Academies Trust T/A	No	171011	Education - School Services
Hartlepool Borough Council	0060537839	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	30 Nov 2022	700.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060541870	Adult & Community Based Services	Adult Education	Examination Fees (non Staff)	22 Dec 2022	785.00	0.00	Revenue	Ascentis	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060537962	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	20,867.66	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537963	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	21,911.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537964	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537965	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537966	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537967	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537961	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	26 Oct 2022	24,157.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537969	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	24,157.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537968	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	26,528.00	0.00	Revenue	Ashbrooke School	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0060537126	Adult & Community Based Services	Community Hubs	Books and Publications	25 Oct 2022	536.44	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060540672	Adult & Community Based Services	Community Hubs	Books and Publications	16 Dec 2022	617.86	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060539697	Adult & Community Based Services	Community Hubs	Books and Publications	22 Dec 2022	711.69	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060541684	Adult & Community Based Services	Community Hubs	Books and Publications	22 Dec 2022	754.25	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060537871	Adult & Community Based Services	Community Hubs	Books and Publications	25 Oct 2022	1,456.34	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060536225	Adult & Community Based Services	Community Hubs	Books and Publications	07 Oct 2022	1,833.52	0.00	Revenue	Askews Library Services Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0060532707	Children & Joint Commissioning	Schools General	Cap -Professional Consultants	21 Oct 2022	850.00	0.00	Capital	ASP Services Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0060537621	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Educational Mater	21 Oct 2022	2,325.00	0.00	Revenue	Aspire Psychological Services Ltd	No	322002	Social Community Care Supplies & Services - Children - Early Intervention Health Services - Advice & Counselling
Hartlepool Borough Council	0060542086	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	1,149.81	0.00	Revenue	Assessor Training Nationwide	No	201999	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060539631	Children & Joint Commissioning	Public Health - General	Subscriptions	18 Nov 2022	3,900.00	0.00	Revenue	Assoc. of Directors of Public Health (UK)	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060542030	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	4,782.69	0.00	Revenue	Associated Risks Group	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060541971	Neighbourhoods & Regulatory Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	4,480.00	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504145	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	4,480.00	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511094	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	4,480.00	0.00	Revenue	Aster Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060536279	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	07 Oct 2022	11,423.00	0.00	Capital	Atlas Washroom Systems Limited	No	101000	Building Construction Materials - Bathrooms
Hartlepool Borough Council	0060538807	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Nov 2022	614.60	0.00	Revenue	ATHerapy Ltd	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0060541250	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	885.40	0.00	Revenue	ATHerapy Ltd	No	321000	Social Community Care Supplies &

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	0866539345	Children & Joint Commissioning	Early Intervention	Activities	15 Nov 2022	2,422.00	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0866541163	Children & Joint Commissioning	Children & Joint Commissioning	Purchase - General Materials/Eq	20 Dec 2022	5,144.48	0.00	Revenue	Bishop Hogarth Catholic Education Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0866540821	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	06 Dec 2022	858.00	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866541577	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	20 Dec 2022	884.00	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866540822	Children & Joint Commissioning	Children and Families	Prof Fees - Child Mindng Fees	06 Dec 2022	3,896.25	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866541501	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	503.50	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866541503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	716.10	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866541506	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	5,012.70	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0866541508	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Dec 2022	27,456.00	0.00	Revenue	Bishop Hogarth Services Limited	No	171011	Education - School Services
Hartlepool Borough Council	0800019734	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	14 Dec 2022	36,000.00	0.00	Revenue	Blackhawk Network (Europe) Ltd	No	111299	Catering - Food & Beverages - Not Elsewhere Classified
Hartlepool Borough Council	0800019541	Children & Joint Commissioning	Children & Joint Commissioning	Provisions - Food/Beverages	28 Oct 2022	750,000.00	0.00	Revenue	Blackhawk Network (Europe) Ltd	No	111299	Catering - Food & Beverages - Not Elsewhere Classified
Hartlepool Borough Council	0866539675	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	22 Nov 2022	1,120.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0866540121	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	23 Nov 2022	600.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0866537060	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	26 Oct 2022	850.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0866542325	Corporate	Accommodation	Maintenance-Contractor	22 Dec 2022	900.00	0.00	Revenue	Blindcraft Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0866532447	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	4,452.96	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866535650	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	5,796.52	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866537722	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	14 Oct 2022	7,850.85	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866537631	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	02 Nov 2022	8,857.80	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866531783	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	11,438.70	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866532018	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	13,386.92	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866530309	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	25,904.98	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866539868	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	30 Nov 2022	43,426.93	0.00	Revenue	Bloom Procurement Services Ltd	No	150000	Consultancy
Hartlepool Borough Council	0866539339	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	513.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539338	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	650.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539337	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	700.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539343	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	768.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539692	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22 Nov 2022	988.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539333	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	1,235.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539334	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	1,710.00	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539342	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Nov 2022	2,377.40	0.00	Revenue	Blueline Taxis/Navigation Taxis	No	360000	Passenger Transport
Hartlepool Borough Council	0866539653	Adult & Community Based Services	Community Hubs	Books and Publications	22 Nov 2022	2,576.12	0.00	Revenue	Bolinda UK Ltd	No	171111	Education - Audio Visual
Hartlepool Borough Council	0866541987	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	20 Dec 2022	3,779.56	0.00	Revenue	Botm Sdon Training Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0800019486	Resources & Development	Shared Services	Subscriptions	28 Oct 2022	1,873.36	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0800019680	Resources & Development	Shared Services	Subscriptions	01 Dec 2022	1,873.36	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0800019769	Resources & Development	Shared Services	Subscriptions	14 Dec 2022	1,873.36	0.00	Revenue	Bottomline Technologies	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0806504214	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,582.04	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511172	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,585.04	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500330	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	5,653.48	0.00	Revenue	Brandon Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866536209	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	25 Oct 2022	1,330.65	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0866537142	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	26 Oct 2022	1,393.65	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0866538870	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	16 Nov 2022	1,393.65	0.00	Revenue	Brenntag Limited	No	241000	Horticultural - Chemicals
Hartlepool Borough Council	0866540143	Children & Joint Commissioning	Children and Families	Prof Fees -Agency Sft-Supply	25 Nov 2022	539.70	0.00	Revenue	Bridget Black	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0866535704	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Oct 2022	538.35	0.00	Revenue	Bridgman IBC Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0866536887	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	12 Oct 2022	1,782.00	0.00	Revenue	Bridgman IBC Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0806511202	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,845.57	0.00	Revenue	Brierton Lodge	No	201700	Financial Services - Grants
Hartlepool Borough Council	0806511187	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,060.34	0.00	Revenue	Brierton Lodge	No	201700	Financial Services - Grants
Hartlepool Borough Council	0806500484	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	18 Oct 2022	1,721.20	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511137	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	13 Dec 2022	3,929.34	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500485	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	1,847.86	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511138	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	8,171.43	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504180	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	19,260.85	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500483	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	2,692.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504179	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15 Nov 2022	5,731.77	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806503481	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	29,612.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504176	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	32,111.71	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511133	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	40,418.40	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504177	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	961.43	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511134	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	2,692.00	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500482	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	3,941.86	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511131	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	12,427.99	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504174	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	23,955.37	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500479	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	27,175.02	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500489	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	16 Dec 2022	16,167.43	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511132	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	18,674.57	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504175	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	19,417.43	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806504178	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	15 Nov 2022	1,578.57	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806511136	Adult & Community Based Services	Packages of Care-Older People	TPP - PS-Residential Reha	13 Dec 2022	4,735.71	0.00	Revenue	Brierton Lodge	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866537516	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	28 Oct 2022	2,125.12	0.00	Revenue	Bristol Street Motors	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0866540000	Neighbourhoods & Regulatory Services	Car Parking	Subscriptions	30 Nov 2022	681.00	0.00	Revenue	British Parking Association	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0800019615	Resources & Development	Holding Acc - Resources & Dev	Telephone - Calls/Rental/Costs	21 Nov 2022	1,482.51	0.00	Revenue	British Telecom Plc	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0806511213	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,727.20	0.00	Revenue	Broom End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500486	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,727.20	0.00	Revenue	Broom End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0806500329	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	4,158.92	0.00	Revenue	Broom End Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866536013	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	05 Oct 2022	599.00	0.00	Revenue	Broxap Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0866541152	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Dec 2022	613.86	0.00	Revenue	Bucher Municipal Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0866541857	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	20 Dec 2022	1,666.00	0.00</					

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Hartlepool Borough Council	086538669	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	15 Nov 2022	691.66	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086538676	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	16 Nov 2022	691.66	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086542296	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Dec 2022	4,080.42	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540494	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	14,525.00	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540495	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	14,525.00	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540497	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	14,525.00	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540498	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	14,525.00	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540492	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	15,289.33	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540493	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	15,289.33	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086540496	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	16,220.33	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086542297	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	22 Dec 2022	17,031.33	0.00	Revenue	Cambian Childcare Limited	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	086537930	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Nov 2022	19,277.67	0.00	Revenue	Cambian Whinfeil School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	086538990	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Oct 2022	19,920.26	0.00	Revenue	Cambian Whinfeil School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	086541706	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 Dec 2022	19,920.26	0.00	Revenue	Cambian Whinfeil School Ltd	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	086537187	Resources & Development	Economic Regeneration	Security System Maint	18 Oct 2022	1,443.03	0.00	Revenue	Cam-Tec Systems Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	080019627	Resources & Development	Revenues	Prof Fees - Bank Charges	21 Nov 2022	1,222.26	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	080019175	Resources & Development	Revenues	Prof Fees - Bank Charges	14 Dec 2022	1,261.70	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	080019174	Resources & Development	Revenues	Prof Fees - Bank Charges	14 Dec 2022	4,518.75	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	080019884	Resources & Development	Revenues	Prof Fees - Bank Charges	01 Dec 2022	5,548.61	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	080019628	Resources & Development	Revenues	Prof Fees - Bank Charges	21 Nov 2022	6,045.33	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	080019481	Resources & Development	Revenues	Prof Fees - Bank Charges	28 Oct 2022	7,143.83	0.00	Revenue	Capita Business Services Limited	No	201300	Financial Services - Cash Collection
Hartlepool Borough Council	086538009	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	25 Oct 2022	750.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	086541564	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	14 Dec 2022	2,967.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	086541562	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	20 Dec 2022	3,818.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	086538008	Neighbourhoods & Regulatory Services	Planning & Development	Prof Fees - External Consultant	25 Oct 2022	4,715.00	0.00	Revenue	Capita Property and Infrastructure Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	060501681	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	1,571.36	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060504882	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	1,571.36	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060513993	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	1,571.36	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060501683	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	7,884.80	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060504884	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	7,884.80	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060513995	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	9,385.46	0.00	Revenue	Care Link Northern Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060511191	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,858.61	0.00	Revenue	Care UK	No	201700	Financial Services - Grants
Hartlepool Borough Council	060511206	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,910.09	0.00	Revenue	Care UK	No	201700	Financial Services - Grants
Hartlepool Borough Council	060500439	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	3,937.15	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060501133	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	4,921.43	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060500438	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0605004132	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	2,600.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060511092	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	2,600.00	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060500436	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	18 Oct 2022	1,249.86	0.00	Revenue	Care UK	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes
Hartlepool Borough Council	0605004129	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	70,096.76	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060500435	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	73,562.19	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060511091	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	119,197.58	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060511089	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	23,520.96	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0605004127	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	53 Oct 2022	53,966.99	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060504128	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	62,816.33	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	060500437	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	15 Nov 2022	2,507.14	0.00	Revenue	Care UK	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential Care Homes
Hartlepool Borough Council	060500437	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential Reha	18 Oct 2022	2,507.14	0.00	Revenue	Care UK	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	086535995	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	05 Oct 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086535997	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	05 Oct 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086536928	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	14 Oct 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086540047	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	22 Nov 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086540049	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	22 Nov 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086540064	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Outdoor Activity Centres	23 Nov 2022	834.00	0.00	Revenue	Carlisle Diocesan Youth Centre	No	291120	Arts & Leisure Services - Organised Activities
Hartlepool Borough Council	086539659	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	18 Nov 2022	1,312.00	0.00	Revenue	Carpenters Solicitors	No	201800	Financial Services - Insurance
Hartlepool Borough Council	021022727	Corporate	Other Corporate	Ins - Motor-Gen Vehicles	18 Nov 2022	1,312.00	0.00	Revenue	Carpenters Solicitors	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	086542150	Neighbourhoods & Regulatory Services	Environmental Services	General - Vehicle Parts	20 Dec 2022	1,859.50	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	086540073	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	23 Nov 2022	544.46	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	086540075	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	23 Nov 2022	812.05	0.00	Revenue	Carrs Billington Agriculture (Sales) Ltd	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	086532171	Children & Joint Commissioning	Children and Families	Subscriptions	08 Nov 2022	2,995.00	0.00	Revenue	Catch 22 Charity Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	086540472	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	06 Dec 2022	38,335.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540477	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	06 Dec 2022	53,669.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540478	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	6,309.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540475	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	15,309.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540476	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	20,252.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540474	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	32,283.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086541448	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	20 Dec 2022	441,555.32	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	021022622	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	7,230.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	086540471	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Teachers Pay Grant Expenditure	06 Dec 2022	52,392.00	0.00	Revenue	Catcote Academy	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	060513989	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	20 Dec 2022	642.72	0.00	Revenue	Cavadium Properties Ltd	No	202000	Financial Services - Rents
Hartlepool Borough Council	086540676	Adult & Community Based Services	Packages of Care-Mental Health	Housing Related Support	22 Nov 2022	5,382.78	0.00	Revenue	Cavadium Properties Ltd	No	202000	Financial Services - Rents
Hartlepool Borough Council	060501676	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	1,043.40	0.00	Revenue	Cavadium Properties Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	060504876	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	1,043.40	0.00	Revenue	Cavadium Properties Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	086513987	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	1,043.40	0.00	Revenue	Cavadium Properties Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	086541849	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualctns	20 Dec 2022	730.00	0.00	Revenue	Celia Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	086541289	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualctns	09 Dec 2022	772.40	0.00	Revenue	Celia Harbottle: Education Training and	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	086536519	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	8,691.92	0.00	Revenue	Centep Energy T/A F Peart Company	No	191	

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	0060511299	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Dec 2022	1,073.33	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0060514828	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	19 Dec 2022	1,073.33	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086539566	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Nov 2022	1,528.56	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086533750	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	1,696.80	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086537613	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	25 Oct 2022	13,500.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086541515	Children & Joint Commissioning	Early Intervention	Training - Course Fees-Other	14 Dec 2022	13,500.00	0.00	Revenue	Changing Futures North East	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0086538257	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees-External Consultant	01 Nov 2022	1,162.50	0.00	Revenue	Charles C Holland	No	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0060511203	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,111.99	0.00	Revenue	Charlotte Grange	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511188	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,167.09	0.00	Revenue	Charlotte Grange	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060500325	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	3,660.57	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504209	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	6,400.33	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500324	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	2,472.00	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504208	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	2,472.00	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511166	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	2,472.00	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511165	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	19,505.59	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504206	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	22,453.12	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500322	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	25,408.80	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500320	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	74,833.36	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504204	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	75,064.86	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500321	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	18 Oct 2022	529.71	0.00	Revenue	Charlotte Grange	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504207	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	794.57	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500323	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	2,472.00	0.00	Revenue	Charlotte Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537921	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Building/Constrcn Mat	25 Oct 2022	739.26	0.00	Revenue	Chas Long and Son Aggregates Ltd	No	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086539135	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Building/Constrcn Mat	23 Nov 2022	920.93	0.00	Revenue	Chas Long and Son Aggregates Ltd	No	231000	Highway Equipment & Materials - Aggregates
Hartlepool Borough Council	0086537933	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	769.50	0.00	Revenue	Cheryl Blakey - Childminder	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539726	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Nov 2022	820.60	0.00	Revenue	Cheryl Blakey - Childminder	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086536137	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,625.00	0.00	Revenue	Childs Play Play Therapy Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0086536522	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	11 Oct 2022	1,260.00	0.00	Revenue	Christopher G Wilson	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086538276	Children & Joint Commissioning	Early Intervention	Third PP - Other Establishmnts	02 Nov 2022	1,750.00	0.00	Revenue	Christopher G Wilson	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086536630	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	1,615.00	0.00	Revenue	Christopher Robin Raine	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539549	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	1,870.00	0.00	Revenue	Christopher Robin Raine	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541891	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	2,210.00	0.00	Revenue	Christopher Robin Raine	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541581	Adult & Community Based Services	Coast, Countryside & Heritage	Alterations&Improvements	14 Dec 2022	1,331.48	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086541580	Adult & Community Based Services	Commissioning - Adults	Maintenance - DSO	20 Dec 2022	922.32	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536179	Children & Joint Commissioning	Public Health - Substance Misuse	Security System Maint	07 Oct 2022	591.64	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086529538	Children & Joint Commissioning	Raising Educational Achievemen	Security System Maint	02 Dec 2022	501.64	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536823	Corporate	Accommodation	Security System Maint	12 Oct 2022	649.39	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536873	Corporate	Accommodation	Security System Maint	14 Oct 2022	916.57	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086534911	Corporate	Accommodation	Security System Maint	25 Nov 2022	2,646.00	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536861	Corporate	Accommodation	Security System Maint	14 Oct 2022	2,994.17	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536165	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Security System Maint	07 Oct 2022	677.25	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536865	Neighbourhoods & Regulatory Services	Logistics	Security System Maint	14 Oct 2022	1,153.12	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086538262	Neighbourhoods & Regulatory Services	Logistics	Security System Maint	12 Oct 2022	2,524.56	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536170	Resources & Development	Resources & Development	Security System Maint	07 Oct 2022	793.33	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536849	Resources & Development	Strategic Asset Management	Security System Maint	12 Oct 2022	506.64	0.00	Revenue	Chubb Fire & Security Limited	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0060500313	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	7,026.52	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504198	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	7,026.52	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511158	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	7,026.52	0.00	Revenue	Cinnamon House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537894	Resources & Development	Benefits	Training - Course Fees-Other	26 Oct 2022	590.00	0.00	Revenue	CIPFA Business Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541948	Legal	Registration of Electors	Design & Printing Services	20 Dec 2022	880.00	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086541948	Legal	Registration of Electors	Design & Printing Services	20 Dec 2022	1,436.74	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086541948	Legal	Registration of Electors	General Postage Charges	20 Dec 2022	13,861.71	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086541947	Legal	Registration of Electors	Prof Fees-External Consultant	20 Dec 2022	2,144.31	0.00	Revenue	Civica Election Services Ltd	No	281100	Legal Services - Election Services
Hartlepool Borough Council	0086540382	Corporate	Corporate	Purchase - Computer Software	30 Nov 2022	19,413.00	0.00	Revenue	Cliva UK Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537694	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	25 Oct 2022	675.00	0.00	Revenue	CLAIRE BOWN	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086542205	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	20 Dec 2022	568.05	0.00	Revenue	Clare Smith	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086536925	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	21 Oct 2022	3,716.07	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086538262	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	02 Nov 2022	4,025.44	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086538733	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	18 Nov 2022	4,220.77	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086541841	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	20 Dec 2022	4,599.26	0.00	Revenue	Clarity Information Solutions	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086540627	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-General Materials/Eq	30 Nov 2022	85,000.00	0.00	Revenue	Clear Channel UK Ltd	No	319100	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086535895	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Personal Care	25 Oct 2022	2,400.00	0.00	Revenue	Cleaveland Garden School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086535584	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	25 Oct 2022	22,132.66	0.00	Revenue	Cleaveland Garden School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060498281	Adult & Community Based Services	Departmental Running Costs	Third PP - Independent Sector	05 Oct 2022	2,500.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086535982	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	05 Oct 2022	2,053.29	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086537443	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	21 Oct 2022	549.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060498280	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060511290	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	5,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086535983	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	07 Oct 2022	10,000.00	0.00	Revenue	Cleveland Fire Authority	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0210227783	Resources & Development	Economic Regeneration	Grants & Donations	20 Dec 2022	890.00	0.00	Revenue	Cleveland Health Surveillance Services	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539389	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	18 Nov 2022	1,200.00	0.00	Capital	Cleveland Sites Limited	No	212000	Financial Services - Subscriptions
Hartlepool Borough Council	0060500464	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	5,368.72	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504157	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	5,368.72	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511116	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	5,368.72	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500463	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	5,860.36	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511115	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	6,352.00	0.00	Revenue	Cleveland View Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504156	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	10,40						

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	0086538448	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	04 Nov 2022	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086541047	Children & Joint Commissioning	Youth Justice Service	Room Hire/Hall Hire	09 Nov 2022	625.00	0.00	Revenue	Colin Rafferty T/A Business	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086529108	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Oct 2022	575.00	0.00	Revenue	Collette Price	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540053	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	29 Nov 2022	575.00	0.00	Revenue	Collette Price	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060501674	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	25 Oct 2022	16,774.80	0.00	Revenue	Community Integrated Care	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513986	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	20 Dec 2022	16,783.83	0.00	Revenue	Community Integrated Care	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504875	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - ISF Support	22 Nov 2022	17,413.48	0.00	Revenue	Community Integrated Care	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060500392	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	18 Oct 2022	23,636.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504081	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	15 Nov 2022	23,636.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511055	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	13 Dec 2022	23,636.00	0.00	Revenue	Community Integrated Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086533536	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,728.40	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086539780	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	02 Dec 2022	3,728.40	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086537927	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,852.68	0.00	Revenue	Compass Fostering North Limited	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536929	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	14 Oct 2022	650.00	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086535443	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	07 Oct 2022	1,721.10	0.00	Revenue	Complete Machine Solutions	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540863	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07 Dec 2022	5,558.10	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086539199	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Nov 2022	7,564.76	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086537405	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	8,161.64	0.00	Revenue	Compost UK (Wingate) Limited	No	182015	Environmental Services - Waste Management - Waste Disposal
Hartlepool Borough Council	0086541565	Resources & Development	Holding Acc - Resources & Dev	Playlearning&Childcare Places	14 Dec 2022	2,183.00	0.00	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537337	Resources & Development	Holding Acc - Resources & Dev	Playlearning&Childcare Places	25 Nov 2022	2,661.00	0.00	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086537337	Resources & Development	Holding Acc - Resources & Dev	Playlearning&Childcare Places	21 Oct 2022	2,811.00	0.00	Revenue	Computershare Voucher Services	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0086541490	Children & Joint Commissioning	Children and Families	Books and Publications	13 Dec 2022	1,989.50	0.00	Revenue	Coram Academy Ltd t/a Coram BAAF	No	261510	Human Resources - Training & Conferences - Conferences
Hartlepool Borough Council	0060498316	Children & Joint Commissioning	Homeless Payments	Homeless Payments	05 Oct 2022	1,250.00	0.00	Revenue	Cornestone Supported Housing LTD	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060503265	Children & Joint Commissioning	Homeless Payments	Homeless Payments	02 Nov 2022	1,250.00	0.00	Revenue	Cornestone Supported Housing LTD	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060509314	Children & Joint Commissioning	Homeless Payments	Homeless Payments	07 Dec 2022	1,250.00	0.00	Revenue	Cornestone Supported Housing LTD	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0060511327	Children & Joint Commissioning	Homeless Payments	Homeless Payments	19 Dec 2022	1,250.00	0.00	Revenue	Cornestone Supported Housing LTD	No	250010	Housing Management - Letting / Estate Agents
Hartlepool Borough Council	0021022648	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	Cornwall Education Learning Trust	No	170000	Education
Hartlepool Borough Council	0080019491	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	20,873.30	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019511	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	31,953.08	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019629	Corporate	Accommodation	Holding Code - Cash Overs	21 Nov 2022	45,417.57	0.00	Revenue	Corona Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0060504112	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	1,958.80	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500420	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	12,340.44	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500417	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	5,707.52	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504108	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	5,707.52	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511076	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,707.52	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500418	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	18 Oct 2022	2,843.12	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511077	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS-EMI Residential	13 Dec 2022	2,843.12	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504109	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	4,975.46	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500415	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,742.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504106	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	4,505.24	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511075	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	5,484.64	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504107	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	15 Nov 2022	1,762.92	0.00	Revenue	Craigarran Care Home	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500419	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	18 Oct 2022	1,762.92	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504111	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	15 Nov 2022	2,742.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511078	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - PS - Residential	13 Dec 2022	2,742.32	0.00	Revenue	Craigarran Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504203	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	28 Oct 2022	8,716.00	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504224	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	15 Nov 2022	8,716.00	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511186	Adult & Community Based Services	Packages of Care-Wrking Age Adts	Third PP - Supported Living	13 Dec 2022	8,716.00	0.00	Revenue	Creative Support Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535669	Resources & Development	Revenues & Benefits Central	Design & Printing Services	05 Oct 2022	1,023.88	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086539758	Resources & Development	Revenues & Benefits Central	Design & Printing Services	22 Nov 2022	1,393.49	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086537388	Resources & Development	Revenues & Benefits Central	Design & Printing Services	21 Oct 2022	1,687.89	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086535668	Resources & Development	Revenues & Benefits Central	Design & Printing Services	05 Oct 2022	4,920.34	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086539759	Resources & Development	Revenues & Benefits Central	Design & Printing Services	22 Nov 2022	5,357.00	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086537389	Resources & Development	Revenues & Benefits Central	Design & Printing Services	21 Oct 2022	6,404.26	0.00	Revenue	Critiqum Limited	No	300000	Mail Services
Hartlepool Borough Council	0086538472	Children & Joint Commissioning	Schools General	Cap - Payments Under Contract	04 Nov 2022	11,656.70	1,942.78	Capital	Croft Plumbing, Heating, Electrical Cont	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086539643	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	09 Dec 2022	-504.86	0.00	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538273	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04 Nov 2022	560.95	0.00	Revenue	Crossing Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540593	Neighbourhoods & Regulatory Services	Engineering & Design	Prof Fees - External Consultant	13 Dec 2022	1,650.00	0.00	Revenue	Crown Estate RE Carter J	No	202000	Financial Services - Rents
Hartlepool Borough Council	0086542089	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,597.76	0.00	Revenue	CTEES Ltd	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086535996	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Oct 2022	2,499.45	0.00	Revenue	Cummings and Pattison NE Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0086534872	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	21 Oct 2022	-666.67	0.00	Revenue	CycleScheme Ltd	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086538620	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	23 Nov 2022	639.11	0.00	Revenue	CycleScheme Ltd	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086537807	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	25 Oct 2022	653.33	0.00	Revenue	CycleScheme Ltd	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086540944	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	23 Nov 2022	770.83	0.00	Revenue	CycleScheme Ltd	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086540294	Resources & Development	Holding Acc - Resources & Dev	Purchase - Sports Equipment	29 Nov 2022	827.50	0.00	Revenue	CycleScheme Ltd	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086540614	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Dec 2022	3,000.00	0.00	Revenue	CYGNET Family Law	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086539085	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	11 Nov 2022	1,040.00	0.00	Revenue	D N Mackay	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537458	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	19 Oct 2022	1,170.00	0.00	Revenue	D N Mackay	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086541959	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20 Dec 2022	1,365.00	0.00	Revenue	D N Mackay	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086538125	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	28 Oct 2022	690.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086541913	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20 Dec 2022	782.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086535796	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Oct 2022	874.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086540765	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	08 Dec 2022	920.00	0.00	Revenue	D Wass	No	361510	Passenger Transport - Taxi Services - Non Staff
Hartlepool Borough Council	0086540327	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	29 Nov 2022	560.00	0.00	Revenue	DAISY CHAIN	No	321112	Social Community Care Supplies & Services - Children - Community Based Services - After School Care
Hartlepool Borough Council	0086541973	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	20 Dec 2022	2,162.50	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536309	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	14 Oct 2022	2,453.79	0.00	Revenue	Daisy Corporate Services Trading Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535400	Resources & Development	ICT Holding Codes									

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	0060501693	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	26 Oct 2022	69,083.27	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513966	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Extra Care	23 Dec 2022	69,083.27	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060537670	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	12 Oct 2022	9,329.60	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060537671	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	12 Oct 2022	13,994.40	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060537673	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	12 Oct 2022	18,659.20	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060539040	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	15 Nov 2022	18,659.20	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060541715	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	20 Dec 2022	125,134.27	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060539593	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	22 Nov 2022	128,822.55	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060536726	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Personal Care	19 Oct 2022	162,063.98	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060501695	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	26 Oct 2022	7,087.36	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504856	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	23 Nov 2022	7,087.36	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513968	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	21 Dec 2022	7,087.36	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060501694	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	26 Oct 2022	16,045.88	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504855	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	23 Nov 2022	16,045.88	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513967	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Extra Care	21 Dec 2022	16,045.88	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060536726	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19 Oct 2022	2,371.51	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060536726	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	19 Oct 2022	4,439.89	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060539593	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	22 Nov 2022	4,499.06	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060539593	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	5,857.64	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060539593	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	22 Nov 2022	15,485.47	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060541715	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS -Personal Care	20 Dec 2022	16,759.96	0.00	Revenue	Dalecare Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060541811	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	5,790.00	0.00	Revenue	DANIEL WALLACE	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060536318	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	5,992.50	0.00	Revenue	DANIEL WALLACE	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060536896	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	08 Nov 2022	6,120.00	0.00	Revenue	DANIEL WALLACE	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060536118	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Oct 2022	10,739.31	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536883	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	12 Oct 2022	10,968.70	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536885	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	12 Oct 2022	41,923.96	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535356	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	1,842.92	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535354	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	13,821.90	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535353	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	14,282.63	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535355	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	14,282.63	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535357	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	14,282.63	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060535358	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	07 Oct 2022	16,586.28	0.00	Revenue	Darlington Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536625	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	2,196.93	0.00	Revenue	Darlington Citizens Advice Bureau	No	261520 Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0060536627	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	13,942.81	0.00	Revenue	Darlington Citizens Advice Bureau	No	261520 Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0060537824	Resources & Development	Shared Services	Paper Supplies	02 Nov 2022	1,244.80	0.00	Revenue	Datagraphics Group Ltd	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0060536791	Resources & Development	Shared Services	Credit Check Services	14 Oct 2022	9,108.00	0.00	Revenue	Dataskank Limited	No	209999 Financial Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060541969	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	1,720.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060537814	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	25 Oct 2022	2,060.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060540739	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	02 Dec 2022	2,865.00	0.00	Revenue	David Hickey	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060536889	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Nov 2022	616.74	0.00	Revenue	Dawn Pedley	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0060536804	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Oct 2022	618.26	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire	
Hartlepool Borough Council	0060541867	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	16 Dec 2022	618.26	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire	
Hartlepool Borough Council	0060539328	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	638.86	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire	
Hartlepool Borough Council	0060540562	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	1,267.00	0.00	Revenue	DAWSON GROUP VANS LTD	No	381210 Vehicle Management - Hire	
Hartlepool Borough Council	0060536971	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Oct 2022	9,252.90	0.00	Revenue	Dawson Landscapes	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0060536538	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Oct 2022	43,505.10	0.00	Revenue	Dawson Landscapes	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0060539329	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Servicing/Schldd Maint	25 Nov 2022	1,260.00	0.00	Revenue	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060536916	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	14 Oct 2022	-18,250.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060538187	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	01 Nov 2022	-18,250.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060538189	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	01 Nov 2022	-18,250.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060539416	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	18 Nov 2022	-18,250.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060538918	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	14 Oct 2022	182,500.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060538190	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	01 Nov 2022	182,500.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060539418	Neighbourhoods & Regulatory Services	Cap - Vehicles	Cap - Vehicles	18 Nov 2022	182,500.00	0.00	Capital	Dawsongroup Bus & Coach Ltd	No	361000 Passenger Transport - Fleet Management	
Hartlepool Borough Council	0060537640	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	1,211.97	0.00	Revenue	Dawsongroup EMC	No	381500 Vehicle Management - Parts	
Hartlepool Borough Council	0060540744	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	20 Dec 2022	1,000.00	0.00	Revenue	Different Bears Consulting Limited	No	151000 Consultancy - Business	
Hartlepool Borough Council	0060540744	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	20 Dec 2022	1,000.00	0.00	Revenue	Different Bears Consulting Limited	No	151000 Consultancy - Business	
Hartlepool Borough Council	0060536634	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	21 Oct 2022	6,522.50	0.00	Revenue	Different Bears Consulting Limited	No	151000 Consultancy - Business	
Hartlepool Borough Council	0060501659	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	14,592.96	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513971	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	14,898.56	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504860	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	17,572.56	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060501661	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	90,610.32	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504961	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	91,101.98	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513972	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	140,501.48	0.00	Revenue	Dimensions (UK) Limited	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060541029	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	568.05	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060541026	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	13 Dec 2022	820.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060541024	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,012.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060541024	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,215.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060536712	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	1,687.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060538189	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Nov 2022	1,687.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060539419	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Nov 2022	2,025.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060536712	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	2,970.00	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060541029	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,651.75	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060538421	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	04 Nov 2022	5,680.50	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	
Hartlepool Borough Council	0060536711	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	7,952.70	0.00	Revenue	Dimples Nursery Group Limited	No	171099 Education - Statutory Education Services - Not Elsewhere Classified	

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	0086541899	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	4,731.14	0.00	Revenue	Diverse Care (UK) LTD	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541900	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	25 Dec 2022	850.00	0.00	Revenue	Dr The Writing Shop	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541702	Corporate	Accommodation	Automatic Doors Maintenance	20 Dec 2022	624.00	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539117	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Automatic Doors Maintenance	11 Nov 2022	1,298.20	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540578	Neighbourhoods & Regulatory Services	Neighbourhoods - DSO	Maintenance - DSO	02 Dec 2022	975.00	0.00	Revenue	Door Support North East Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541098	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	07 Dec 2022	525.00	0.00	Revenue	Dotted Eyes Limited T/A Miso	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086542010	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase-Computer/Audio/Visual	20 Dec 2022	700.00	0.00	Revenue	Dotnet Eyes Limited T/A Miso	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0060500477	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,563.60	0.00	Revenue	Dovecot Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504172	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	2,563.60	0.00	Revenue	Dovecot Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511129	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,563.60	0.00	Revenue	Dovecot Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539238	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11 Oct 2022	4,400.00	0.00	Revenue	Dr Billy Smythe Limited	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086537860	Adult & Community Based Services	Packages of Care-Older People	Prof Fees - Medical Referrals	21 Oct 2022	3,461.25	0.00	Revenue	Dr Jan Richards	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086539546	Adult & Community Based Services	Locality & Safeguarding Team	Court Reports	23 Nov 2022	985.00	0.00	Revenue	Dr Lisa Rippon	No	311600	Healthcare - Services
Hartlepool Borough Council	0086539882	Children & Joint Commissioning	Special Needs Services	Conference Fees	29 Nov 2022	1,000.00	0.00	Revenue	Dr. Gillian Shotton	No	170000	Education
Hartlepool Borough Council	0086535963	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	1,000.00	0.00	Revenue	Drive Vauxhall Hartlepool	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537296	Resources & Development	Economic Regeneration	Contractor Payments	19 Oct 2022	3,440.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086541363	Resources & Development	Economic Regeneration	Contractor Payments	22 Dec 2022	3,440.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086535881	Resources & Development	Economic Regeneration	Contractor Payments	19 Oct 2022	12,040.00	0.00	Revenue	Driver Project Services Limited	No	391500	Works - Construction, Repair & Maintenance - Consultancy
Hartlepool Borough Council	0086539037	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	15 Nov 2022	4,419.99	0.00	Revenue	DTN Europe UK Limited	No	182100	Environmental Services - Weather Forecasts
Hartlepool Borough Council	0086539490	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	15 Nov 2022	521.25	0.00	Capital	Duffell Roofing Co Ltd	No	102300	Building Construction Materials - Roofing
Hartlepool Borough Council	0086538432	Children & Joint Commissioning	Raising Educational Achievemen	Purchase - General Materials/Eq	04 Nov 2022	790.00	0.00	Revenue	Durham Air Conditioning Ltd	No	381111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086539033	Adult & Community Based Services	Departmental Running Costs	Advertising Costs	11 Nov 2022	10,000.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022600	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022649	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022651	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086537330	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	7,582.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540329	Children & Joint Commissioning	Strategic Management	Subscriptions	29 Nov 2022	20,000.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540633	Corporate	Accommodation	Lift Maintenance	02 Dec 2022	910.11	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540633	Corporate	Accommodation	Lift Maintenance	02 Dec 2022	8,752.19	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540553	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Lift Maintenance	02 Dec 2022	579.40	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536322	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	14 Oct 2022	1,594.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086539545	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	22 Nov 2022	7,935.00	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536328	Resources & Development	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	11 Oct 2022	2,881.25	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086539789	Resources & Development	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	22 Nov 2022	2,881.25	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540639	Resources & Development	Holding Acc - Resources & Dev	EmpExp - Medical Referrals/Exp	06 Dec 2022	2,881.25	0.00	Revenue	Durham County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086541007	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	798.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539084	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	800.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540190	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Nov 2022	1,485.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540190	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	25 Nov 2022	2,430.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537744	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	3,712.50	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	4,725.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537744	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	6,075.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	6,086.25	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539094	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	12,825.00	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086542159	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	22 Dec 2022	621.25	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539014	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	11 Nov 2022	1,863.75	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540646	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	06 Dec 2022	5,445.48	0.00	Revenue	Durham Diocesan MAT	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537220	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	504.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539231	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539272	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	506.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086542249	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	525.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537219	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	528.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537233	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	600.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537232	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	616.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536376	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536377	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536381	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537214	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537262	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537265	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539219	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539225	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	630.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536383	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539252	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	644.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537211	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	665.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536399	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536402	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	690.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536379	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	11 Oct 2022	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539221	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	735.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537230	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086542263	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	770.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536386	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536401	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086539263	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Nov 2022	805.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536393	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	18 Oct 2022	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086542254	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	990.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086537236	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	19 Oct 2022	2,536.00	0.00	Revenue	DVS Autos Ltd	No	381600	Vehicle Management - Leasing
Hartlepool Borough Council	0086536148	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	11 Oct 2022	556.80	0.00	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086537332	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	21 Oct 2022	1,513.80	0.00	Revenue	DWF Law LLP	No	201800	Financial Services - Insurance
Hartlepool Borough Council	0086536145	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	11 Oct 2022	3,811.20	0.00					

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	0086537608	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	810.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537609	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	81.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086536884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	973.80	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537808	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	973.80	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086536884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	1,080.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	1,233.48	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539399	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	1,350.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537809	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	16,288.41	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021022586	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	7,230.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021022572	Children & Joint Commissioning	DSG Funding Allocation	Managed Moves - Expenditure	18 Oct 2022	17,220.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086535941	Neighbourhoods & Regulatory Services	General - Regen & NS	DSG Funding Allocation	30 Oct 2022	-6,114.00	0.00	Revenue	Dyke House Sports & Technology College	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086534367	Resources & Development	Housing Renewal	Cap -Payment of Grant	01 Nov 2022	3,540.00	0.00	Capital	E.ON Energy Solutions Ltd	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086543464	Resources & Development	Housing Renewal	Cap -Professional Consultants	01 Nov 2022	36,395.78	0.00	Capital	E.ON Energy Solutions Ltd	No	259999	Housing Management - Not Elsewhere Classified
Hartlepool Borough Council	0086539923	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	25 Nov 2022	4,090.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538796	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	25 Nov 2022	4,100.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537586	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	21 Oct 2022	4,130.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537585	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	25 Oct 2022	4,380.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538799	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	15 Nov 2022	4,740.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538798	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	15 Nov 2022	5,160.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535935	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	05 Oct 2022	5,530.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538797	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	16 Nov 2022	5,720.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535934	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	05 Oct 2022	8,010.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537201	Adult & Community Based Services	General - Adult	Cap -Payment of Grant	07 Dec 2022	8,740.00	0.00	Capital	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538618	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	18 Oct 2022	917.10	0.00	Revenue	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086537246	Adult & Community Based Services	OT & Disability Equipment	Purchase -General Materials/Eq	21 Oct 2022	1,088.12	0.00	Revenue	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538891	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constricn Mat	22 Nov 2022	560.00	0.00	Revenue	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086538267	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constricn Mat	15 Nov 2022	700.00	0.00	Revenue	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086535949	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constricn Mat	18 Oct 2022	1,015.04	0.00	Revenue	Esasbath Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0086536051	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kenelling/Vets/Dog Warden	05 Oct 2022	540.00	0.00	Revenue	East Durham Animal Ambulance	No	180040	Environmental Services - Animal Services - Veterinary Services
Hartlepool Borough Council	0086539269	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Kenelling/Vets/Dog Warden	15 Nov 2022	600.00	0.00	Revenue	East Durham Animal Ambulance	No	180040	Environmental Services - Animal Services - Veterinary Services
Hartlepool Borough Council	0086538174	Adult & Community Based Services	Coast, Countryside & Heritage	Training - Crse Fees-Qualctns	02 Nov 2022	800.00	0.00	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536730	Neighbourhoods & Regulatory Services	Environmental Services	Training - Course Fees-Other	18 Oct 2022	1,500.00	0.00	Revenue	East Durham College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539211	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	16 Nov 2022	655.00	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086540892	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Dec 2022	848.17	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086538654	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	12 Oct 2022	5,443.00	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086539120	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	16 Nov 2022	5,523.17	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086540893	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	07 Dec 2022	8,554.17	0.00	Revenue	East Durham Partnership Ltd	No	160000	Domestic Goods
Hartlepool Borough Council	0086538633	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	08 Nov 2022	1,035.68	0.00	Revenue	Econ Engineering Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086540386	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	30 Nov 2022	3,321.30	0.00	Revenue	Econ Engineering Limited	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0086538668	Adult & Community Based Services	Employment & Skills	Prof Fees- External Consultant	08 Nov 2022	2,250.00	0.00	Revenue	Economic Research Services Ltd	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060500491	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,496.00	0.00	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504186	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,496.00	0.00	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511144	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,496.00	0.00	Revenue	Eden Cottage Care Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537279	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	21 Oct 2022	507.08	0.00	Revenue	Eden Springs (UK) Limited	No	112020	Catering - Food & Beverages
Hartlepool Borough Council	0086541370	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541374	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541375	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541376	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541377	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541379	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	842.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086541473	Neighbourhoods & Regulatory Services	Car Parking	Day-Day Maintenance	20 Dec 2022	849.00	0.00	Revenue	Edisix Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086531505	Corporate	Accommodation	Electricity Charges	16 Nov 2022	654.00	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019535	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	-185,604.23	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019530	Corporate	Accommodation	Holding Code - Cash Overs	21 Nov 2022	111,708.13	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019513	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	117,494.27	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019622	Corporate	Accommodation	Holding Code - Cash Overs	21 Nov 2022	158,228.07	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0080019536	Corporate	Accommodation	Holding Code - Cash Overs	28 Oct 2022	375,186.47	0.00	Revenue	EDF Energy	No	371000	Utilities - Electricity
Hartlepool Borough Council	0086541025	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	09 Dec 2022	810.00	0.00	Revenue	Educh Redcar Ltd	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086536067	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	18 Oct 2022	520.00	0.00	Revenue	Emits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086538661	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	30 Nov 2022	520.95	0.00	Revenue	Emits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086540406	Neighbourhoods & Regulatory Services	Car Parking	Clothing - Protective Purchase	09 Dec 2022	520.95	0.00	Revenue	Emits Communications Limited	No	192214	Facilities & Management Services - Security - Street Wardens
Hartlepool Borough Council	0086538743	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12 Oct 2022	1,800.00	0.00	Revenue	Erbert H Taylor & Company Ltd	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538743	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	12 Oct 2022	2,511.00	0.00	Revenue	Erbert H Taylor & Company Ltd	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538655	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	11 Oct 2022	4,132.30	0.00	Revenue	Erbert H Taylor & Company Ltd	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537188	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase-Computer/Audio/Visual	23 Nov 2022	10,800.00	0.00	Revenue	eGov Solutions Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0060504874	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	22 Nov 2022	12,673.20	0.00	Revenue	Elan Care Whitehorn Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060513985	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022	12,673.20	0.00	Revenue	Elan Care Whitehorn Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060501673	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	25 Oct 2022	15,983.28	0.00	Revenue	Elan Care Whitehorn Ltd	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060501672	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	5,282.72	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504873	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	5,282.72	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513994	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	5,282.72	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504886	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	30,764.98	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504872	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	30,764.98	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513983	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	33,665.76	0.00	Revenue	Elan Care Whitehorn Ltd	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086536755	Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing - Laundry Service	09 Nov 2022	798.32	0.00	Revenue	Elis UK Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086539018	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18 Nov 2022	798.32	0.00	Revenue	Elis UK Limited	No	149999	Clothing - Not Elsewhere Classified
Hartlepool Borough Council	0086540864	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	20 Dec 2022	918.07	0.00	Revenue	Elis UK Limited	No		

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	0060500488	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - Residential	18 Oct 2022	11,330.08	0.00	Revenue	Elliott House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511141	Adult & Community Based Services	Packages of Care-W/ing Age Adlts	Third PP - PS - Residential	13 Dec 2022	11,330.08	0.00	Revenue	Elliott House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500478	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	2,772.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504173	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	2,772.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511130	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	2,772.00	0.00	Revenue	Elton Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086538178	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08 Nov 2022	5,357.10	0.00	Revenue	Enhanced Home Care Services Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086539217	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	23 Nov 2022	10,714.20	0.00	Revenue	Enhanced Home Care Services Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086540410	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	20 Dec 2022	11,071.34	0.00	Revenue	Enhanced Home Care Services Limited	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086536587	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	513.30	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086534922	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	530.41	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538768	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	530.41	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540911	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	543.05	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540916	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	638.40	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086536588	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	724.50	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086534564	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	748.65	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538771	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	748.65	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538767	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	810.99	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540917	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	824.40	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540103	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	901.85	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086536589	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	02 Nov 2022	973.50	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538772	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	1,005.95	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086536586	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	1,056.60	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086534566	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	01 Nov 2022	1,091.82	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086538769	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	1,091.82	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540909	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	1,136.70	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540914	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	1,157.40	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086539300	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	15 Nov 2022	1,938.26	0.00	Revenue	Enterprise Flex-E-Rent	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	080019468	Corporate	Corporate	Environment Agency Fees	28 Oct 2022	20,767.43	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	080019849	Corporate	Corporate	Environment Agency Fees	23 Dec 2022	20,767.44	0.00	Revenue	Environment Agency	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086540876	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	07 Dec 2022	1,500.00	0.00	Revenue	Enviroint Lid	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086537274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	540.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540729	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	798.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537273	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,947.60	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	2,596.80	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537273	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	4,050.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537274	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	5,400.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540326	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	23 Nov 2022	6,185.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537591	Children & Joint Commissioning	High Needs Top Up Payments	High Needs Top Up Payments	25 Oct 2022	1,521.76	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539087	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Nov 2022	1,521.76	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0021022592	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086535787	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	21 Oct 2022	3,977.25	0.00	Revenue	Eskdale Academy	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	080019667	Resources & Development	Grants & Donations	Economic Regeneration	21 Nov 2022	5,000.00	0.00	Revenue	Eskimo Joe's Hartlepool Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021022706	Resources & Development	Economic Regeneration	Grants & Donations	18 Nov 2022	5,000.00	0.00	Revenue	Eskimo Joe's Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086539805	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	22 Nov 2022	750.00	0.00	Revenue	EURO TRUCK BODIES LTD	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086534922	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	01 Dec 2022	1,665.00	0.00	Revenue	EURO TRUCK BODIES LTD	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086536607	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Nov 2022	3,250.00	0.00	Revenue	EURO TRUCK BODIES LTD	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	080019692	Resources & Development	Holding Acc - Resources & Dev	Mobile Phone Costs	01 Dec 2022	4,854.60	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	080019553	Resources & Development	Holding Acc - Resources & Dev	Mobile Phone Costs	28 Oct 2022	4,885.54	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	080019505	Resources & Development	Holding Acc - Resources & Dev	Mobile Phone Costs	28 Oct 2022	4,951.19	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	080019554	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	28 Oct 2022	7,712.11	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	080019691	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	01 Dec 2022	7,866.58	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	080019506	Resources & Development	ICT Holding Codes	Telephone - Calls/Rental/Costs	28 Oct 2022	7,941.82	0.00	Revenue	Everything Everywhere (Orange)	No	271700	Information Communication Technology - Telecommunications - Fixed
Hartlepool Borough Council	0086536790	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,083.77	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541813	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,083.77	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541814	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,083.77	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535032	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Oct 2022	3,186.56	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535034	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,186.56	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536786	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,186.56	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540216	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	3,186.56	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540217	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,186.56	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536787	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	18 Oct 2022	3,246.07	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541816	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,246.07	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535033	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,354.27	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540215	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,354.27	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536789	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	21 Oct 2022	3,482.70	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541818	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	22 Dec 2022	3,482.70	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086535036	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	12 Oct 2022	3,598.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540214	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	29 Nov 2022	3,598.79	0.00	Revenue	Evolve Fostering	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086540322	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	09 Dec 2022	2,730.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537200	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Third PP - Other Establishmnts	25 Oct 2022	3,607.00	0.00	Revenue	Evolve Sports Academy Ltd	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539300	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	15 Nov 2022	1,764.00	0.00	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086539164	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	01 Nov 2022	1,244.73	0.00	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086537207	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	16 Nov 2022	10,680.80	0.00	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086537206	Resources & Development	Economic Regeneration	Engineers TOS	02 Nov 2022	5,682.38	0.00	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086536227	Resources & Development	Economic Regeneration	Engineers TOS	18 Oct 2022	10,478.59	0.00	Revenue	Exterior Lighting Solutions Ltd	No	101900	Building Construction Materials - Lighting
Hartlepool Borough Council	0086540345	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Nov 2022	800.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540884	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,078.00	0.00	Revenue	Extol Academy Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086536608	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	12 Oct 2022	6,142.50	0.00	Revenue	Extol Academy Trust			

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	0866538861	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,636.37	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0866538862	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	3,712.13	0.00	Revenue	Fostering People Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0866538243	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Nov 2022	900.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866538435	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	04 Nov 2022	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866540807	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	06 Dec 2022	1,875.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866537277	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Oct 2022	3,750.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866538243	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Nov 2022	12,250.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866538243	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Nov 2022	12,500.00	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866538434	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	04 Nov 2022	99,941.58	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866540807	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	06 Dec 2022	99,941.58	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0866537728	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - Independent Sector	25 Oct 2022	199,883.17	0.00	Revenue	Foundations	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0860511199	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,394.55	0.00	Revenue	Four Seasons Health Care	No	201700	Financial Services - Grants
Hartlepool Borough Council	0860511214	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	1,552.94	0.00	Revenue	Four Seasons Health Care	No	201700	Financial Services - Grants
Hartlepool Borough Council	0860504071	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	15 Nov 2022	2,016.43	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511045	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	13 Dec 2022	3,528.76	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500382	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	18 Oct 2022	15,271.01	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500383	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	2,499.71	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511046	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	2,692.86	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500378	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	4,738.28	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500378	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	13,589.20	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860504067	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	13,589.20	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511041	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	19,560.06	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860504068	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	23,223.66	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511042	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	24,784.80	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500379	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	24,814.63	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860504065	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	10,492.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511039	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	10,492.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500378	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	1,113.43	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860504066	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	7,800.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511040	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	8,728.57	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500377	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	10,121.71	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860500381	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS - Residential	18 Oct 2022	5,757.14	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860504070	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS - Residential	15 Nov 2022	7,800.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0860511044	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS - Residential	13 Dec 2022	7,800.00	0.00	Revenue	Four Seasons Health Care	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866538849	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	09 Nov 2022	1,495.00	0.00	Revenue	Freight Transport Association	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0866538561	Neighbourhoods & Regulatory Services	Accommodation	Maintenance/Contractor	12 Oct 2022	552.42	0.00	Revenue	FT Leisure LTD	No	331400	Sports & Playground Equipment & Maintenance - Sports & Playground & Pool Maintenance
Hartlepool Borough Council	080019794	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	14 Dec 2022	606.70	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019821	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	23 Dec 2022	1,106.33	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019693	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	01 Dec 2022	1,184.90	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019539	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Oct 2022	1,279.15	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019783	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	14 Dec 2022	1,641.86	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019556	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Oct 2022	2,036.50	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019557	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Oct 2022	2,240.28	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	080019538	Neighbourhoods & Regulatory Services	Vehicle Fleet	Dev - Vehicles	28 Oct 2022	2,406.26	0.00	Revenue	Fuelgenie Business Account	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0866538967	Neighbourhoods & Regulatory Services	Vehicle Hire - External	Vehicle Hire - External	07 Oct 2022	600.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539593	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	07 Oct 2022	560.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866536733	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	12 Oct 2022	800.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866536066	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	07 Oct 2022	840.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866540799	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	09 Dec 2022	1,100.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539187	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	15 Nov 2022	1,325.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866541389	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	20 Dec 2022	1,400.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866535097	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	12 Oct 2022	1,420.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866537281	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	18 Oct 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866538168	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	02 Nov 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539280	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	15 Nov 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539873	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	22 Nov 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866540340	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	29 Nov 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866540877	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	09 Dec 2022	1,500.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539593	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	07 Oct 2022	1,720.00	0.00	Revenue	G2 Recruitment Solutions	No	151912	Consultancy - Management - Personnel
Hartlepool Borough Council	0866539445	Children & Joint Commissioning	Early Intervention	Activities	22 Nov 2022	1,799.28	0.00	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0866539445	Children & Joint Commissioning	Early Intervention	Activities	22 Nov 2022	7,558.01	0.00	Revenue	Gamers@Hart Ltd	No	110000	Catering
Hartlepool Borough Council	0866537657	Children & Joint Commissioning	Standards, Engagement & Dev	Third PP - Other LA's	21 Oct 2022	2,088.68	0.00	Revenue	Gateshead M B C	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0866539491	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	1,955.00	0.00	Revenue	Gavin Hutchinson	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866537079	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Oct 2022	2,550.00	0.00	Revenue	Gavin Hutchinson	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866541791	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	2,975.00	0.00	Revenue	Gavin Hutchinson	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866540023	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	607.50	0.00	Revenue	GEMMA OLIVER	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0866537374	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Oct 2022	675.00	0.00	Revenue	GEMMA OLIVER	No	171099	Education - Statutory Education Services - Not Elsewhere Classified
Hartlepool Borough Council	0866539884	Adult & Community Based Services	Commissioning - Adults	Conference Fees	22 Nov 2022	1,300.00	0.00	Revenue	Gentian Events Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866538874	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	09 Nov 2022	3,570.00	0.00	Revenue	Geoff J Tennant	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866536635	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	3,740.00	0.00	Revenue	Geoff J Tennant	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866541765	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,825.00	0.00	Revenue	Geoff J Tennant	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0866538905	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	18 Nov 2022	1,714.46	0.00	Revenue	Geoffrey Robinson Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0866538876	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	15 Nov 2022	11,400.00	0.00	Revenue	Geoffrey Robinson Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0866536638	Neighbourhoods & Regulatory Services	Highways & Transportation	ProfFees-Analysis/Survey Fees	11 Oct 2022	2,605.34	0.00	Revenue	Ginger Lehmann Limited	No	238100	Works - Construction, Repair & Maintenance - Roads - Surveys
Hartlepool Borough Council	0866540905	Adult & Community Based Services	Cultural Services	Advertising Costs	06 Dec 2022	1,946.59	0.00	Revenue	Global Media Group Services Limited	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	091031516	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	09 Nov 2022	531.01	0.00	Revenue	GM Packaging (UK) Limited	No	112200	Catering - Food & Beverages
Hartlepool Borough Council	091031513	Neighbourhoods & Regulatory Services	Facilities Management									

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	0060498283	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060509282	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511292	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	5,250.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060498282	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060503230	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060509281	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511291	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	30,450.00	0.00	Revenue	Greatham Hospital	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060539494	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Nov 2022	596.00	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	006053242	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	26 Oct 2022	745.00	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0060539300	Adult & Community Based Services	Neighbourhoods & Regulatory Services	Room Hire/Hall Hire	18 Oct 2022	965.50	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	192110	Facilities & Management Services - Room Hire
Hartlepool Borough Council	0060540021	Adult & Community Based Services	Coast, Countryside & Heritage	Vandalism Repairs	25 Nov 2022	940.00	0.00	Revenue	Greenhouse Trading Co Groundwork Ltd	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0060535873	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	05 Oct 2022	3,620.00	0.00	Revenue	Groundwork North East	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060535955	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	05 Oct 2022	7,166.17	0.00	Revenue	Groundwork North East	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060535956	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	05 Oct 2022	92,786.17	0.00	Revenue	Groundwork North East	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060500487	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	6,516.48	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504182	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	6,516.48	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511140	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	6,516.48	0.00	Revenue	Grove Lodge & The Courtyard	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060538653	Resources & Development	Economic Regeneration	Contractor Payments	15 Nov 2022	1,500.00	0.00	Revenue	G73 Architects Limited	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0060537204	Resources & Development	Resources & Development	Cap - Payments Under Contract	01 Nov 2022	119,450.46	0.00	Capital	Gus Robinson Developments Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0060534511	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	04 Nov 2022	572.88	0.00	Revenue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060534511	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	04 Nov 2022	648.00	0.00	Revenue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060534511	Neighbourhoods & Regulatory Services	Environmental Services	Clothing - Protective Purchase	04 Nov 2022	667.20	0.00	Revenue	Gustharts Ltd	No	101600	Building Construction Materials - Hand Tools
Hartlepool Borough Council	0060539093	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	15 Nov 2022	888.75	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0060538611	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	12 Oct 2022	1,111.50	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0060540875	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	09 Dec 2022	1,306.00	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0060535091	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Prof Fees - Agency Sft-Supply	12 Oct 2022	1,496.25	0.00	Revenue	Guy Rawlinson landscape Architecture Ltd	No	391000	Works - Construction, Repair & Maintenance - Architect
Hartlepool Borough Council	0060537204	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	19 Oct 2022	3,150.00	0.00	Revenue	Guy Wimproy	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0060539258	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	15 Nov 2022	4,025.00	0.00	Revenue	Guy Wimproy	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0060541022	Adult & Community Based Services	Cultural Services	Prof Fees - External Consultant	07 Dec 2022	4,200.00	0.00	Revenue	Guy Wimproy	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0060539019	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	11 Nov 2022	3,525.00	0.00	Revenue	Hadrian Air Conditioning Ltd	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0060504088	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	2,772.00	0.00	Revenue	Hadrian Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511060	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	2,772.00	0.00	Revenue	Hadrian Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500397	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	6,831.00	0.00	Revenue	Hadrian Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500003	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	-3,719.29	0.00	Revenue	Hadrian Park	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060539028	Adult & Community Based Services	Community Hubs	Training - Crse Fees-Qualiftns	11 Nov 2022	4,800.00	0.00	Revenue	Halley Johnston Associates Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060537777	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - General Materials/Eq	25 Oct 2022	1,245.32	0.00	Revenue	Halliday Lighting	No	191000	Building Construction Materials - Lighting
Hartlepool Borough Council	0080019516	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Rates	28 Oct 2022	524.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080019518	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Rates	28 Oct 2022	524.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080019621	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Rates	21 Nov 2022	524.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080019745	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Rates	14 Dec 2022	524.00	0.00	Revenue	Hambleton District Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022615	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	01 Nov 2022	1,446.00	0.00	Revenue	Hampshire County Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060539362	Children & Joint Commissioning	Children & Joint Commissioning	Purchase - General Materials/Eq	15 Nov 2022	1,601.60	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060503242	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02 Nov 2022	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060509291	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Dec 2022	5,739.58	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060498293	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	05 Oct 2022	19,548.00	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060503241	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	02 Nov 2022	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060509290	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	07 Dec 2022	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060511303	Children & Joint Commissioning	Strategic Commissioning	Third PP - Other Establishmnts	19 Dec 2022	24,025.83	0.00	Revenue	Harbour	No	321118	Social Community Care Supplies & Services - Children - Specialist Needs - Specialist Domestic Violence
Hartlepool Borough Council	0060537859	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25 Oct 2022	860.00	0.00	Revenue	Harrison Lighting Protection	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060536112	Children & Joint Commissioning	Early Intervention	Other Transfer Payments	21 Oct 2022	699.75	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0060536099	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	07 Oct 2022	4,365.63	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0060537276	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	19 Oct 2022	4,365.63	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0060541357	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	16 Dec 2022	4,365.63	0.00	Revenue	Harrogate and District NHS FT	No	311600	Healthcare - Services
Hartlepool Borough Council	0060539361	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	15 Nov 2022	1,591.80	0.00	Revenue	Hartlepool Art Studio Limited	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0060539082	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	28 Oct 2022	10,600.80	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542209	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	20 Dec 2022	10,720.69	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540280	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	29 Nov 2022	11,231.80	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542208	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	20 Dec 2022	88,714.50	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540279	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	29 Nov 2022	90,797.00	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060538081	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Personal Care	28 Oct 2022	100,426.48	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060538083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Oct 2022	533.12	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	29 Nov 2022	533.12	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2022	533.12	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060539083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Oct 2022	566.44	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540281	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	29 Nov 2022	566.44	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2022	566.44	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540281	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	29 Nov 2022	616.42	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060538083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Oct 2022	666.40	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540281	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	29 Nov 2022	666.40	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2022	696.40	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060540282	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	29 Nov 2022	771.69	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060539083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Oct 2022	866.32	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060542210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	20 Dec 2022	866.32	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060538083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Personal Care	28 Oct 2022	1,246.17	0.00	Revenue	Hartlepool Care Services Ltd T/A	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council												

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	0060498285	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	05 Oct 2022	24,202.58	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503233	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	02 Nov 2022	24,202.58	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060509284	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	07 Dec 2022	24,202.58	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511295	Adult & Community Based Services	Carers & AssistiveTechnology	Third PP - Independent Sector	19 Dec 2022	24,202.58	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060498288	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	1,116.66	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503236	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	1,116.66	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060509287	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	1,116.67	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511298	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	1,116.67	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060536818	Children & Joint Commissioning	Early Intervention	Activities	12 Oct 2022	1,740.00	0.00	Revenue	Hartlepool Carers	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060542365	Adult & Community Based Services	Adult Education	Grants & Donations	22 Dec 2022	697.83	0.00	Revenue	Hartlepool Chinese Association	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021202259	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	44,000.00	0.00	Revenue	Hartlepool Citizens Advice Bureau	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021202566	Children & Joint Commissioning	Raising Educational Achievemen	Training Crse Pro	14 Oct 2022	29,160.00	0.00	Revenue	Hartlepool College Of Further Education	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060536798	Resources & Development	Economic Regeneration	Grants & Donations	14 Oct 2022	1,200.00	0.00	Revenue	Hartlepool Community Studio	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0060509280	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	07 Dec 2022	5,250.00	0.00	Revenue	Hartlepool Deaf Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0021202594	Children & Joint Commissioning	Early Intervention	Grants & Donations	26 Oct 2022	11,000.00	0.00	Revenue	Hartlepool Foodbank CIO	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060536982	Resources & Development	Communications and Marketing	Advertising Costs	14 Oct 2022	1,597.22	0.00	Revenue	Hartlepool Life Ltd	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0060539006	Resources & Development	Communications and Marketing	Advertising Costs	15 Nov 2022	1,597.22	0.00	Revenue	Hartlepool Life Ltd	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0060540825	Resources & Development	Communications and Marketing	Advertising Costs	22 Dec 2022	1,597.22	0.00	Revenue	Hartlepool Life Ltd	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0060537035	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Room Hire/Hall Hire	18 Oct 2022	581.67	0.00	Revenue	Hartlepool Marina Limited	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060537576	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Third PP - Independent Sector	25 Oct 2022	30,000.00	0.00	Revenue	Hartlepool United Community Sports Found	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0060498284	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	05 Oct 2022	5,375.00	0.00	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060511294	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Voluntary Association Payments	19 Dec 2022	5,375.00	0.00	Revenue	Hartlepool Vision Support	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060539355	Children & Joint Commissioning	Early Intervention	Activities	15 Nov 2022	1,071.00	0.00	Revenue	Hartlepool Wadokai	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060538059	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	11 Nov 2022	576.25	0.00	Revenue	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060540018	Adult & Community Based Services	Adult Education	Room Hire/Hall Hire	13 Dec 2022	1,176.75	0.00	Revenue	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060539387	Adult & Community Based Services	Community Hubs	Prof Fees- External Consultant	23 Nov 2022	1,978.89	0.00	Revenue	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060539388	Adult & Community Based Services	Community Hubs	Prof Fees- External Consultant	23 Nov 2022	1,978.89	0.00	Revenue	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060537576	Adult & Community Based Services	Community Hubs	Purchase- General Materials/Eq	21 Oct 2022	2,808.80	0.00	Revenue	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060534660	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	18 Oct 2022	727.27	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060536316	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	18 Oct 2022	727.27	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060538422	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	04 Nov 2022	727.27	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060541032	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	07 Dec 2022	727.27	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060534660	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	18 Oct 2022	1,454.55	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060536316	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	18 Oct 2022	1,454.55	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060538422	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	04 Nov 2022	1,454.55	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060541032	Neighbourhoods & Regulatory Services	General - Regen & NS	Prof Fees- External Consultant	07 Dec 2022	1,454.55	0.00	Capital	Hartlepower CIC	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0060540397	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Dec 2022	11,442.79	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060540399	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	02 Dec 2022	13,349.92	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537022	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	21,911.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537597	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537598	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537600	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	23,007.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537608	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	24,157.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060541853	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Dec 2022	24,157.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060541855	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	21 Dec 2022	24,157.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537601	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	25,265.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537599	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	13 Dec 2022	26,528.00	0.00	Revenue	Hartwell School	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060500486	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,626.60	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504181	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,626.60	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511139	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,626.60	0.00	Revenue	Havendene Residential Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500411	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	13,900.59	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504102	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	17,540.63	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511071	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	17,858.12	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500410	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	9,216.32	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504101	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	9,216.32	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511070	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	9,216.32	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500412	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	-2,317.00	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504103	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	18 Oct 2022	2,708.16	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504103	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	15 Nov 2022	2,708.16	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511072	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Nursing	13 Dec 2022	2,708.16	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500413	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	6,428.40	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504104	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	6,428.40	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511073	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	6,428.40	0.00	Revenue	Hawthorns Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060534493	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Oct 2022	1,522.50	0.00	Revenue	Hays Specialist Recruitment	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0060534496	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	3,045.00	0.00	Revenue	Hays Specialist Recruitment	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0060537416	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	21 Oct 2022	3,591.92	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060538525	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	08 Nov 2022	3,591.92	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060542007	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	20 Dec 2022	3,591.92	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060537415	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	21 Oct 2022	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060539790	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	22 Nov 2022	48,264.98	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060542006	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Independent Sector	20 Dec 2022	48,264.99	0.00	Revenue	HCRG Care Services Ltd	No	311600	Healthcare - Services
Hartlepool Borough Council	0060535348	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	16 Nov 2022	981.00	0.00	Revenue	Hearing Products Int Limited	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060541607	Children & Joint Commissioning	Children and Families	Legal Fees (non taxable)	16 Dec 2022	1,550.00	0.00	Revenue	Helen Robinson	No	281900	Legal Services - Legal Opinion
Hartlepool Borough Council	0060535068	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Oct 2022	6,510.00	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060536133	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	6,510.00	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060537413	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	6,510.00	0.00	Revenue	Hennessy Living Group	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060535067	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Oct 2022	4,467.50	0.00					

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	0086538108	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	01 Nov 2022	579.17	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086538109	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	28 Oct 2022	608.17	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086538469	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	04 Nov 2022	663.33	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086539352	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	16 Nov 2022	707.17	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086541474	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	20 Dec 2022	1,058.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086538106	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	1,007.50	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086541477	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2022	1,240.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086541476	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2022	1,245.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086538111	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	1,280.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0086538118	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	28 Oct 2022	1,765.00	0.00	Revenue	Home Design Flooring Ltd	No	101300	Building Construction Materials - Floor Coverings
Hartlepool Borough Council	0060501680	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	25 Oct 2022	2,479.68	0.00	Revenue	Horizons Specialist Academy trust	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060504881	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	22 Nov 2022	2,479.68	0.00	Revenue	Horizons Specialist Academy trust	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060513992	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	20 Dec 2022	3,087.51	0.00	Revenue	Home Group	No	321210	Social Community Care Supplies & Services - Children - Disabled Children - Care Services
Hartlepool Borough Council	0060501679	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	25 Oct 2022	17,643.20	0.00	Revenue	Home Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504880	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	22 Nov 2022	18,314.11	0.00	Revenue	Home Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513991	Adult & Community Based Services	Adult & Community Based Services	Third PP - PS - ISF Support	20 Dec 2022	21,898.01	0.00	Revenue	Home Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086540019	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	29 Nov 2022	12,036.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086540019	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	29 Nov 2022	12,036.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086540019	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	29 Nov 2022	12,036.00	0.00	Revenue	Horizons Specialist Academy trust	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060511198	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	912.13	0.00	Revenue	Hospital Of God	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511213	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	970.34	0.00	Revenue	Hospital Of God	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060500345	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	2,692.00	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504031	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	2,692.00	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511006	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	2,692.00	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500344	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	24,936.15	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504030	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	42,914.29	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511005	Adult & Community Based Services	Resources & Development	Third PP - PS - Residential	13 Dec 2022	45,825.00	0.00	Revenue	Hospital Of God	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086525239	Resources & Development	Strategic Asset Management	Subscriptions	12 Oct 2022	1,444.48	0.00	Revenue	Housing Ombudsman Service	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086522964	Resources & Development	Strategic Asset Management	Subscriptions	12 Oct 2022	1,575.14	0.00	Revenue	Housing Ombudsman Service	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086537031	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constructn Mat	18 Oct 2022	1,068.22	0.00	Revenue	Howdens Joinery Co	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540181	Neighbourhoods & Regulatory Services	Planning & Development	Subscriptions	29 Nov 2022	1,500.00	0.00	Revenue	HQN Limited	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538886	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	05 Oct 2022	600.00	0.00	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537174	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Sports/Coaching Services	18 Oct 2022	720.00	0.00	Revenue	Ian Sockett	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537974	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	25 Oct 2022	677.68	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086541964	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	20 Dec 2022	770.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537374	Adult & Community Based Services	Coast, Countryside & Heritage	Cyclical Maintenance	25 Oct 2022	1,625.00	0.00	Revenue	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	601.92	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	770.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	775.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	1,326.50	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	4,064.32	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537167	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	6,000.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537167	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	6,250.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	6,503.50	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537165	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	21,480.23	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537169	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	51,750.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086537167	Neighbourhoods & Regulatory Services	General - NIP	Cap -Payments Under Contract	18 Oct 2022	71,500.00	0.00	Capital	IFZW Maintenance Ltd	No	121200	Cemetery & Crematorium - Repairs & Maintenance
Hartlepool Borough Council	0086538688	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Oct 2022	518.00	0.00	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538688	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Oct 2022	799.00	0.00	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538688	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Oct 2022	856.00	0.00	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538259	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	01 Nov 2022	2,308.50	0.00	Revenue	IC Products Ltd	No	131099	Cleaning & Janitorial - Cleaning Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541082	Legal	Legal Services	Purchase-Computer/Audio/Visual	07 Dec 2022	2,189.16	0.00	Revenue	Iken Business Ltd	No	271440	Information Communication Technology - Software
Hartlepool Borough Council	0086534637	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Oct 2022	15,800.00	0.00	Revenue	Impact Childcare and Education Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086538327	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Oct 2022	15,800.00	0.00	Revenue	Impact Childcare and Education Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086538736	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Nov 2022	15,800.00	0.00	Revenue	Impact Childcare and Education Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541521	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	22 Dec 2022	15,800.00	0.00	Revenue	Impact Childcare and Education Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086541079	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	07 Dec 2022	596.45	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0086537872	Neighbourhoods & Regulatory Services	Car Parking	Software Maintenance Agreement	26 Oct 2022	955.18	0.00	Revenue	Imperial Civil Enforcement Solutions Ltd	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0060498295	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	1,250.00	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503244	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	1,250.00	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060509294	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	1,250.00	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511306	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	1,250.00	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060498296	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	05 Oct 2022	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503245	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060509295	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	07 Dec 2022	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511307	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	19 Dec 2022	1,458.33	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060498297	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Oct 2022	618.75	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503246	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Nov 2022	618.75	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511308	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	618.75	0.00	Revenue	Incontrol-able CIC	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086536180	Children & Joint Commissioning	Children and Families	Training Crse Pro	07 Oct 2022	1,200.00	0.00	Revenue	Independent Social Work Matters Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537398	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	01 Nov 2022	11,365.71	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086538174	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Oct 2022	11,744.57	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086540057	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	25 Nov 2022	11,744.57	0.00	Revenue	Indigo Support Ltd	No	401305	Social Community Care Supplies & Services - Children - Residential Services - Semi-Independent Living & Leaving Care
Hartlepool Borough Council	0086537989	Resources & Development	Removal Clinical Waste	Removal Clinical Waste	25 Oct 2022	6,398.14	0.00	Revenue	Initial Washroom Hygiene	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086540068	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	30 Nov 2022	1,049.28	0.00	Revenue	Instatearc Group Plc	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086541248	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase - General Materials/Eq	09 Dec 2022	598.00	0.00	Revenue	Institute of Swimming	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086542109	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	20 Dec 2022	1,898.00	0.00	Revenue	Interseal UK Ltd.	No</		

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	0086536921	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	18 Oct 2022	6,043.02	0.00	Revenue	ITEC North East Limited	No	171040	Education - Educational Placements
Hartlepool Borough Council	0086537042	Neighbourhoods & Regulatory Services	Construction Team	Prof Fees - External Consultant	11 Nov 2022	674.70	0.00	Revenue	ITS Testing Services	No	152200	Education - Technical & Feasibility
Hartlepool Borough Council	0086535749	Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	12 Oct 2022	561.12	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537140	Neighbourhoods & Regulatory Services	Construction Team	Rubbish Removal	19 Oct 2022	965.18	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537152	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	02 Nov 2022	813.34	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086542305	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	22 Dec 2022	886.12	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086535748	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	12 Oct 2022	1,096.68	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539105	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	15 Nov 2022	1,302.94	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086538241	Neighbourhoods & Regulatory Services	Highways Trading	Rubbish Removal	01 Nov 2022	3,591.08	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539102	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Nov 2022	572.76	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537149	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	934.92	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537144	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	1,560.72	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537139	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	26 Oct 2022	1,673.28	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539100	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Nov 2022	2,362.08	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086535747	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	04 Oct 2022	3,726.36	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539103	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	18 Nov 2022	4,466.70	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086537155	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	4,510.80	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086535745	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	04 Oct 2022	4,680.90	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539101	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	22 Nov 2022	53,003.25	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539102	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	19 Oct 2022	61,430.72	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086535754	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Removal-General Waste	07 Oct 2022	66,186.56	0.00	Revenue	J & B Recycling Limited	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086539982	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22 Nov 2022	502.74	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086537089	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19 Oct 2022	503.15	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541926	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20 Dec 2022	566.25	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536032	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Oct 2022	601.44	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536037	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Oct 2022	712.84	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536033	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Oct 2022	724.29	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086542212	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	20 Dec 2022	895.17	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539987	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22 Nov 2022	1,235.13	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539981	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22 Nov 2022	1,298.36	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539984	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	22 Nov 2022	1,506.39	0.00	Revenue	J T Atkinson & Sons Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0065004444	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,853.76	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0065004138	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	2,853.76	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0065011097	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,853.76	0.00	Revenue	Jack Dormand Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086536026	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	07 Oct 2022	800.00	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086539999	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	29 Nov 2022	950.00	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086536071	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	07 Oct 2022	1,475.00	0.00	Revenue	Jack McDonald	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086536054	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	07 Oct 2022	1,050.00	0.00	Revenue	James McKie	No	281400	Legal Services - Specialist Support
Hartlepool Borough Council	0086535586	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptors	05 Oct 2022	590.00	0.00	Revenue	James Lackey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086535587	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptors	05 Oct 2022	681.00	0.00	Revenue	James Lackey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086535604	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Cost of Disabled Adaptors	05 Oct 2022	4,174.00	0.00	Revenue	James Lackey Design Limited	No	321200	Social Community Care Supplies & Services - Children - Disabled Children
Hartlepool Borough Council	0086538221	Neighbourhoods & Regulatory Services	Logistics	Purchase - General Materials/Eq	01 Nov 2022	870.00	0.00	Revenue	James Print & Design Limited	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086537123	Adult & Community Based Services	Cultural Services	Professional Artists Fees	21 Oct 2022	625.00	0.00	Revenue	Jany Melinda Beck T/A Aya Print	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086541892	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - External Consultant	16 Dec 2022	1,500.00	0.00	Revenue	Janus Nickless	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086539089	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	675.00	0.00	Revenue	Jayne Todd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086539189	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18 Nov 2022	582.12	0.00	Revenue	JC Online Resources Ltd	No	102200	Building Construction Materials - Plumbing
Hartlepool Borough Council	0086537121	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	19 Oct 2022	516.80	0.00	Revenue	JCS Online Resources Ltd	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086537663	Adult & Community Based Services	Community Hubs	Software Maintenance Agreement	21 Oct 2022	926.20	0.00	Revenue	JCS Online Resources Ltd	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086537729	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Stf-Supply	21 Oct 2022	1,500.00	0.00	Revenue	Jeannette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086540151	Children & Joint Commissioning	Children and Families	Prof Fees - Agency Stf-Supply	25 Nov 2022	1,767.84	0.00	Revenue	Jeannette Callaghan	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086536016	Children & Joint Commissioning	General - Childrens	Cap - Payments Under Contract	07 Oct 2022	779.82	0.00	Capital	Jeremy Benn Associates	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0086540727	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	2,280.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086539089	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	7,141.20	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086539089	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Nov 2022	8,640.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086537592	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	6,130.57	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086539088	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	15 Nov 2022	6,130.57	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086541915	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	16 Dec 2022	12,000.00	0.00	Revenue	Jesmond Gardens Primary School	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086542197	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,436.95	0.00	Revenue	Job Ready Training Ltd	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0086534673	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	21 Oct 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086537730	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	21 Oct 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086538860	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	15 Nov 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086539598	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	25 Nov 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086540158	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	23 Nov 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086541105	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	09 Dec 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086541290	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	09 Dec 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086541789	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	20 Dec 2022	525.03	0.00	Revenue	Job Ready Training Ltd (Factored)	No	261412	Human Resources - Temporary & Agency Staff - Industrial Operatives
Hartlepool Borough Council	0086536679	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	1,785.00	0.00	Revenue	John Hamilton	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539552	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Nov 2022	2,805.00	0.00	Revenue	John Hamilton	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541860	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,230.00	0.00	Revenue	John Hamilton	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539714	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	22 Nov 2022	1,032.82	0.00	Revenue	John Nixon Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086537671	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	28 Oct 2022	1,074.42	0.00	Revenue	John Nixon Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086535770	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	25 Oct 2022	1,131.18	0.00	Revenue	John Nixon Limited	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086540735	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	13 Dec 2022	1,850.00	0.00	Revenue	Johnson Signs & Graphics	No	269999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086537841	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	26 Oct 2022	50,000.00	0.00	Revenue	Joseph Laisure and Property Ltd	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086541747	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatiable)	16 Dec 2022	750.00	0.00	Revenue	Jonathan Carr	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0065004852	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	23 Nov 2022	897.89	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0065004853	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	23 Nov 2022	1,143.51	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0065											

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	0060501691	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	26 Oct 2022	2,073.24	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060504849	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Extra Care	23 Oct 2022	49,275.41	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060513961	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Extra Care	21 Dec 2022	49,573.04	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060501689	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS -Extra Care	26 Oct 2022	52,332.85	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060504849	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS -Extra Care	23 Nov 2022	3,001.86	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060501690	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS -Extra Care	26 Oct 2022	4,096.56	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060513962	Adult & Community Based Services	Packages of Care-Wrking Age Adults	Third PP - PS -Extra Care	21 Dec 2022	6,330.66	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060501688	Children & Joint Commissioning	Public Health - General	Rent	26 Oct 2022	826.16	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060504847	Children & Joint Commissioning	Public Health - General	Rent	23 Nov 2022	826.16	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060513960	Children & Joint Commissioning	Public Health - General	Rent	21 Dec 2022	826.16	0.00	Revenue	Joseph Rowntree Foundation	No	202000	Financial Services - Rents
Hartlepool Borough Council	0060539297	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	18 Oct 2022	16,611.00	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060541919	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	22 Dec 2022	16,611.00	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060535571	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	04 Oct 2022	17,164.70	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060539767	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	23 Nov 2022	17,164.70	0.00	Revenue	Josh's Place Limited T/A Ar Curam	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060541325	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,245.25	0.00	Revenue	JPR Trade Skills TA Lakota	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060540560	Adult & Community Based Services	Adult Education	Grants & Donations	02 Dec 2022	6,431.16	0.00	Revenue	JPR Trade Skills TA Lakota	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060541679	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	16 Dec 2022	625.00	0.00	Revenue	JT Toms Tree Ties	No	241600	Horticultural - Trees & Shrubs
Hartlepool Borough Council	0060535965	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	07 Oct 2022	890.00	0.00	Revenue	K Murphy T/A Allegro	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0060541033	Adult & Community Based Services	Commissioning - Adults	Kenelling/Vets/Dog Warden	09 Dec 2022	1,045.00	0.00	Revenue	K Murphy T/A Allegro	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0060537063	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	19 Oct 2022	1,304.00	0.00	Revenue	K Murphy T/A Allegro	No	180020	Environmental Services - Animal Services - Kennel Services
Hartlepool Borough Council	0060541950	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	16 Dec 2022	1,660.00	0.00	Revenue	K2 Physicare	No	311600	Healthcare - Services
Hartlepool Borough Council	0060539092	Neighbourhoods & Regulatory Services	Car Parking	EmpExp - Medical Referrals/Exp	15 Nov 2022	2,260.00	0.00	Revenue	K2 Physicare	No	311600	Healthcare - Services
Hartlepool Borough Council	0060536785	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - Computer Software	12 Oct 2022	2,500.00	0.00	Revenue	Kanicos Software Ltd	No	379999	Utilities - Not Elsewhere Classified
Hartlepool Borough Council	0060541988	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	20 Dec 2022	575.00	0.00	Revenue	Karen Hart	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060537557	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	21 Oct 2022	649.20	0.00	Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060504152	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	21 Oct 2022	1,080.00	0.00	Revenue	Karen Miller	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060540339	Adult & Community Based Services	Cultural Services	Advertising Costs	06 Dec 2022	2,000.00	0.00	Revenue	Karen Parker TA Origin	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0060541983	Children & Joint Commissioning	Children and Families	Legal Fees (non vatiable)	20 Dec 2022	700.00	0.00	Revenue	Kate Dodds	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0060541567	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	14 Dec 2022	810.00	0.00	Revenue	Katie Copeman	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060537441	Children & Joint Commissioning	Children & Joint Commissioning	Other Transfer Payments	19 Oct 2022	1,012.50	0.00	Revenue	Katie Copeman	No	171040	Education - Educational Placements
Hartlepool Borough Council	0060538948	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	6,537.96	0.00	Revenue	Katwalk Kimberleys CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060539709	Adult & Community Based Services	Adult Education	Grants & Donations	18 Nov 2022	6,600.00	0.00	Revenue	Katwalk Kimberleys CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060538060	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	675.00	0.00	Revenue	Kay Copeman	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0060500459	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	18 Oct 2022	3,728.08	0.00	Revenue	Key Healthcare (Operations) Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504152	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	15 Nov 2022	3,728.08	0.00	Revenue	Key Healthcare (Operations) Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511111	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Nursing	13 Dec 2022	3,728.08	0.00	Revenue	Key Healthcare (Operations) Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060540609	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	06 Dec 2022	3,712.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060540612	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	06 Dec 2022	3,944.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060540613	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	06 Dec 2022	4,408.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060540610	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	06 Dec 2022	5,104.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060542238	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	21 Dec 2022	5,104.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060540163	Children & Joint Commissioning	DSG - High Needs Block LA Spe	Third PP - Other Establishmnts	09 Dec 2022	1,600.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060540164	Children & Joint Commissioning	DSG - High Needs Block LA Spe	Third PP - Other Establishmnts	23 Nov 2022	2,200.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060541927	Children & Joint Commissioning	DSG - High Needs Block LA Spe	Third PP - Other Establishmnts	20 Dec 2022	2,200.00	0.00	Revenue	Keys PCE Ltd	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0060541196	Children & Joint Commissioning	Children and Families	Prof Fees - Child Minding Fees	21 Dec 2022	540.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060537559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	1,028.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060541566	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	16 Dec 2022	1,140.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060537559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	3,375.00	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060540503	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	3,716.33	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060537559	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	5,209.83	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060538011	Children & Joint Commissioning	DSG - High Needs Block LA Spe	High Needs Top Up Payments	25 Oct 2022	849.54	0.00	Revenue	Kiddikins Nursery	No	321116	Social Community Care Supplies & Services - Children - Community Based Services - Creches
Hartlepool Borough Council	0060538994	Children & Joint Commissioning	Children and Families	Court Reports	11 Nov 2022	583.00	0.00	Revenue	Kirsty Ruth Lowe	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060535374	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	05 Oct 2022	6,615.77	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0060540742	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	02 Dec 2022	6,615.77	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0060537806	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	28 Oct 2022	6,836.30	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0060535371	Children & Joint Commissioning	Children and Families	Third PP - PS -Residential	05 Oct 2022	54,826.22	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0060535371	Children & Joint Commissioning	DSG - High Needs Block LA Spe	School Fees	05 Oct 2022	27,413.11	0.00	Revenue	Kisimul Group Ltd	No	321214	Social Community Care Supplies & Services - Children - Disabled Children - Residential Care
Hartlepool Borough Council	0060541558	Adult & Community Based Services	Adult Education	Grants & Donations	14 Dec 2022	6,600.00	0.00	Revenue	Lad Gym	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060537465	Children & Joint Commissioning	Children and Families	Training Crse Pro	21 Oct 2022	1,080.00	0.00	Revenue	Lads Like Us CIC	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0060535634	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	04 Oct 2022	2,000.00	0.00	Revenue	Lambert Smith Hampton	No	351000	Street & Traffic Management - Parking - Car Parks
Hartlepool Borough Council	0060538433	Children & Joint Commissioning	Children and Families	Prof Fees - External Consultant	04 Nov 2022	890.00	0.00	Revenue	Leadership, Safeguarding & Coaching Cons	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060540236	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Dec 2022	673.50	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060538930	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Dec 2022	1,540.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060538931	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	14 Oct 2022	3,300.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060539649	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	22 Nov 2022	3,780.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060538932	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	21 Oct 2022	3,960.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060541826	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - External	20 Dec 2022	3,960.00	0.00	Revenue	Leeds Commercial Ltd T/A LC Vehicle Hire	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060498292	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Oct 2022	2,241.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503240	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Nov 2022	2,241.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511302	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	2,241.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060503239	Children & Joint Commissioning	Early Intervention	Grants & Donations	02 Nov 2022	2,415.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511301	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	2,415.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060498291	Children & Joint Commissioning	Early Intervention	Grants & Donations	05 Oct 2022	2,417.00	0.00	Revenue	Let's Connect (Eng) Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060541063	Children & Joint Commissioning	Early Intervention	Activities	07 Dec 2022	539.00	0.00	Revenue	Let's Pretend and Play C.I.C	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0060541107	Children & Joint Commissioning	Children and Families	Court Reports	07 Dec 2022	523.25	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0060537076	Children & Joint Commissioning	Children and Families	Court Reports	18 Oct 2022	774.75	0.00	Revenue	Lextox	No	311600	Healthcare - Services
Hartlepool Borough Council	0060538732	Children & Joint Commissioning	Children and Families	Court Reports	08 Nov 2022	1,977.00	0.00	Revenue	Lextox	No	311600	Healthcare - Services

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	0086537941	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Nov 2022	935.00	0.00	Revenue	Linda Glendinning	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086537940	Child and Families	Child & Joint Commissioning	Prof Fees -Agency Sft-Supply	11 Nov 2022	882.00	0.00	Revenue	Child Care Agency	No	321010 Social Community Care Supplies & Services - Children	
Hartlepool Borough Council	0060511207	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,636.82	0.00	Revenue	Lindsfame Care Home	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0060511192	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,904.23	0.00	Revenue	Lindsfame Care Home	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0060500409	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	6,539.42	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511069	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	10,214.29	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504100	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	14,114.28	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500404	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	9,988.16	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504095	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	9,988.16	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511066	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	9,988.16	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500406	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	18 Oct 2022	2,894.29	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060511067	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	57,511.12	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500405	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	60,203.12	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504096	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	60,203.12	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500401	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	2,853.76	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504092	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	2,853.76	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511064	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	2,853.76	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511065	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	67,237.43	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504093	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	68,215.57	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511067	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	70,552.28	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511240	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	13 Dec 2022	-2,875.57	0.00	Revenue	Lindsfame Care Home	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060500403	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	18 Oct 2022	1,392.86	0.00	Revenue	Lindsfame Care Home	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060504094	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	15 Nov 2022	2,600.00	0.00	Revenue	Lindsfame Care Home	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060500407	Adult & Community Based Services	Packages of Care-Older People	Third PP-PS Transition Residen	18 Oct 2022	2,600.00	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500408	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504098	Adult & Community Based Services	Packgs of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	2,600.00	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511068	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	2,600.00	0.00	Revenue	Lindsfame Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060498317	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Oct 2022	733.00	0.00	Revenue	Grants & Donations	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0066540046	Children & Joint Commissioning	Children & Joint Commissioning	Prof Fees - External Consultant	25 Nov 2022	3,075.00	0.00	Revenue	Liquiglobe Limited	No	391110 Works - Construction, Repair & Maintenance - Buildings - Construction	
Hartlepool Borough Council	0066535597	Children & Joint Commissioning	Children & Families	Children Act Section 17	05 Oct 2022	800.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066534766	Children & Joint Commissioning	Children & Families	Children Act Section 17	07 Oct 2022	1,551.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	513.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066534759	Children & Joint Commissioning	Children & Families	Other Transfer Payments	19 Oct 2022	540.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066534759	Children & Joint Commissioning	Children & Families	Other Transfer Payments	19 Oct 2022	986.78	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	1,012.50	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066541295	Children & Joint Commissioning	Children & Families	Other Transfer Payments	09 Dec 2022	1,080.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066537469	Children & Joint Commissioning	Children & Families	Other Transfer Payments	28 Oct 2022	1,235.40	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	1,541.85	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066537469	Children & Joint Commissioning	Children & Families	Other Transfer Payments	28 Oct 2022	1,822.50	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066541295	Children & Joint Commissioning	Children & Families	Other Transfer Payments	09 Dec 2022	1,945.14	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066541295	Children & Joint Commissioning	Children & Families	Other Transfer Payments	09 Dec 2022	1,947.60	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066534759	Children & Joint Commissioning	Children & Families	Other Transfer Payments	19 Oct 2022	2,052.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066537469	Children & Joint Commissioning	Children & Families	Other Transfer Payments	28 Oct 2022	2,052.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	2,308.50	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066534759	Children & Joint Commissioning	Children & Families	Other Transfer Payments	19 Oct 2022	2,700.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066537469	Children & Joint Commissioning	Children & Families	Other Transfer Payments	28 Oct 2022	2,921.40	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	3,037.50	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066537469	Children & Joint Commissioning	Children & Families	Other Transfer Payments	28 Oct 2022	3,164.85	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066539113	Children & Joint Commissioning	Children & Families	Other Transfer Payments	16 Nov 2022	4,869.00	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	006653746	Children & Joint Commissioning	Children & Families	High Needs Top Up Payments	05 Oct 2022	728.18	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0066540704	Children & Joint Commissioning	Children & Families	High Needs Top Up Payments	06 Dec 2022	845.55	0.00	Revenue	Little Rays Of Sunshine Daycare Ltd	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0060500414	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	18 Oct 2022	2,240.00	0.00	Revenue	Little Dale Hall	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060504105	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	15 Nov 2022	2,240.00	0.00	Revenue	Little Dale Hall	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0060511074	Children & Joint Commissioning	Public Health - Substnc Misuse	Third PP - PS - Residential	13 Dec 2022	2,240.00	0.00	Revenue	Little Dale Hall	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0066539119	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	01 Nov 2022	15,808.75	0.00	Capital	Littlethope of Leicester Ltd	No	231700 Highway Equipment & Materials - Street Furniture & Ironworks	
Hartlepool Borough Council	0066534918	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	04 Oct 2022	562.23	0.00	Revenue	Lloyd Limited	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0066535866	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	07 Oct 2022	695.91	0.00	Revenue	Lloyd Limited	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0066535605	Neighbourhoods & Regulatory Services	Vehicles	Cap -Vehicles	25 Oct 2022	23,100.00	0.00	Capital	Lloyd Limited	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0080019480	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	28 Oct 2022	579.45	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019743	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	14 Dec 2022	580.95	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019852	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	23 Dec 2022	587.55	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019616	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	21 Nov 2022	593.40	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019853	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	23 Dec 2022	989.53	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019469	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	28 Oct 2022	1,015.33	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019487	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	28 Oct 2022	1,021.79	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019851	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	23 Dec 2022	1,050.73	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0080019617	Resources & Development	Corporate Finance	Prof Fees - Bank Charges	21 Nov 2022	1,077.33	0.00	Revenue	Lloyds TSB	No	201200 Financial Services - Banking	
Hartlepool Borough Council	0066530696	Neighbourhoods & Regulatory Services	Tees Valley Waste Disposal Pro	Prof Fees -Agency Sft-Supply	12 Oct 2022	20,114.00	0.00	Revenue	Local Partnerships LLP	No	159999 Consultancy - Not Elsewhere Classified	
Hartlepool Borough Council	0066534818	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	05 Oct 2022	2,564.00	0.00	Capital	Lockwise Limited	No	321000 Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0066540512	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	02 Dec 2022	525.00	0.00	Revenue	Lockwise Limited	No	321000 Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0066539276	Adult & Community Based Services	OT & Disability Equipment	Cost of Disabled Adaptions	18 Nov 2022	882.00	0.00	Revenue	Lockwise Limited	No	321000 Social Community Care Supplies & Services - Adult	
Hartlepool Borough Council	0066537439	Adult & Community Based Services	Adult Education	Grants & Donations	28 Oct 2022	6,345.20	0.00	Revenue	Locomotive Learning LTD	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0066537437	Adult & Community Based Services	Adult Education	Grants & Donations	19 Oct 2022	6,329.00	0.00	Revenue	Locomotive Learning LTD	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0066542247	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,600.00	0.00	Revenue	Locomotive Learning LTD	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0066541512	Adult & Community Based Services	Adult Education	Grants & Donations	13 Dec 2022	6,600.00	0.00	Revenue	Locomotive Learning LTD	No	201799 Financial Services - Grants - Not Elsewhere Classified	
Hartlepool Borough Council	0066540052	Neighbourhoods & Regulatory Services	Construction Team	Training - Course Fees-Other	23							

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	0086537616	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02 Nov 2022	3,307.50	0.00	Revenue	Lonsdale Nursery School	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches	
Hartlepool Borough Council	0086537617	Children & Joint Commissioning	DSG - Early Years Block LA Sp	Other Transfer Payments	02 Nov 2022	6,170.65	0.00	Revenue	Lonsdale Nursery School	No	321116 Social Community Care Supplies & Services - Children - Community Based Services - Creches	
Hartlepool Borough Council	0086539669	Adult & Community Based Services	Archaeology	Equipment Hire	21 Dec 2022	910.00	0.00	Revenue	Lord Technical Limited	No	189999 Environmental Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086537059	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Oct 2022	510.00	0.00	Revenue	Louise Appleby	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086540854	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	595.00	0.00	Revenue	Louise Appleby	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086541163	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Dec 2022	1,016.00	0.00	Revenue	LPM Truck Parts Ltd	No	381500 Vehicle Management - Parts	
Hartlepool Borough Council	0086537179	Neighbourhoods & Regulatory Services	Environmental Services	Purchase Garden Equipment	19 Oct 2022	2,100.00	0.00	Revenue	Lubbe & Sons (Bulbs) Limited	No	249999 Horticultural - Not Elsewhere Classified	
Hartlepool Borough Council	0086537178	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19 Oct 2022	640.00	0.00	Revenue	Lubbe & Sons (Bulbs) Limited	No	249999 Horticultural - Not Elsewhere Classified	
Hartlepool Borough Council	0086537178	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	19 Oct 2022	677.00	0.00	Revenue	Lubbe & Sons (Bulbs) Limited	No	249999 Horticultural - Not Elsewhere Classified	
Hartlepool Borough Council	0086500327	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	2,395.68	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086534219	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	2,395.68	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511169	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	2,395.68	0.00	Revenue	Lynwood Avenue	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500328	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	2,708.16	0.00	Revenue	Lyns Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504212	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	2,708.16	0.00	Revenue	Lyns Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511170	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	2,708.16	0.00	Revenue	Lyns Court Care Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0086541013	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	685.44	0.00	Revenue	M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086541049	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	756.00	0.00	Revenue	M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086536422	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	11 Oct 2022	766.50	0.00	Revenue	M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086541050	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Dec 2022	925.00	0.00	Revenue	M H Southern & Co Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086531144	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase - General Materials/Eq	07 Oct 2022	620.00	0.00	Revenue	M Sedgwick & Co Limited	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0086537194	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	22 Nov 2022	1,135.11	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539592	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	18 Nov 2022	1,137.71	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086536765	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	19 Oct 2022	1,141.09	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539861	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	07 Oct 2022	1,144.08	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086535960	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	07 Oct 2022	1,174.26	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086538147	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	18 Nov 2022	1,178.14	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539009	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	11 Nov 2022	1,472.67	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086534223	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	19 Oct 2022	1,810.23	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539448	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	18 Nov 2022	2,753.41	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086541157	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	09 Dec 2022	2,883.60	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086540222	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	25 Nov 2022	2,945.34	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086540455	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	02 Dec 2022	2,945.34	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539270	Children & Joint Commissioning	Children and Families	EmpExp - Agency-Estblshmnt Psts	16 Nov 2022	3,534.41	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539009	Children & Joint Commissioning	Public Health - General	EmpExp - Agency-Estblshmnt Psts	11 Nov 2022	541.41	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086540455	Children & Joint Commissioning	Raising Educational Achievement	EmpExp - Agency-Estblshmnt Psts	02 Dec 2022	537.79	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086540222	Children & Joint Commissioning	Raising Educational Achievement	EmpExp - Agency-Estblshmnt Psts	25 Nov 2022	546.88	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539448	Children & Joint Commissioning	Raising Educational Achievement	EmpExp - Agency-Estblshmnt Psts	18 Nov 2022	1,056.67	0.00	Revenue	Magnit Global GRI Limited	No	401408 Social Community Care Supplies & Services - Children - Specialist Needs - Social Work Practice & Training	
Hartlepool Borough Council	0086539158	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15 Nov 2022	500.65	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086537904	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	25 Oct 2022	648.78	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086534695	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	01 Nov 2022	684.06	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086539162	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15 Nov 2022	746.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086539154	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15 Nov 2022	990.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086538558	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Electrical Supplies	08 Nov 2022	2,283.10	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536489	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,012.10	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536490	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,047.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536499	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,256.40	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536487	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	11 Oct 2022	1,570.50	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086536960	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	14 Oct 2022	1,750.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086541616	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	16 Dec 2022	944.46	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086541606	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	16 Dec 2022	2,620.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086541609	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase - General Materials/Eq	16 Dec 2022	5,771.30	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	790.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	1,170.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086542369	Resources & Development	Economic Regeneration	Engineers TOS	22 Dec 2022	1,347.00	0.00	Revenue	Mains Electrical Distributors Ltd	No	101100 Building Construction Materials - Electrical	
Hartlepool Borough Council	0086537674	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Grant Expenditure-General	22 Nov 2022	6,890.00	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	021022644	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	25 Oct 2022	20,777.27	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	0086536813	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	5,784.00	0.00	Revenue	Manor Community Academy	No	171020 Education - Statutory Education Services	
Hartlepool Borough Council	0086536814	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	28 Oct 2022	10,769.24	0.00	Revenue	Marchbank Free School	No	171040 Education - Educational Placements	
Hartlepool Borough Council	0086536814	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	04 Nov 2022	16,512.82	0.00	Revenue	Marchbank Free School	No	171040 Education - Educational Placements	
Hartlepool Borough Council	0086537658	Corporate	Accommodation	Automatic Doors Maintenance	04 Nov 2022	831.00	0.00	Revenue	Marian Doors And Shutter	No	101500 Building Construction Materials - Glazing / Doors	
Hartlepool Borough Council	0086537661	Neighbourhoods & Regulatory Services	Logistics	Automatic Doors Maintenance	04 Nov 2022	904.70	0.00	Revenue	Marian Doors And Shutter	No	101500 Building Construction Materials - Glazing / Doors	
Hartlepool Borough Council	0086536077	Resources & Development	Economic Regeneration	Advertising Costs	05 Oct 2022	1,200.00	0.00	Revenue	Mark Hodgson	No	291000 Arts & Leisure Services - Events	
Hartlepool Borough Council	0086540368	Corporate	Accommodation	Service Charge	30 Nov 2022	2,676.00	446.00	Revenue	Mars Pension Trustees Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0086540369	Neighbourhoods & Regulatory Services	Car Parking	Service Charge	06 Dec 2022	20,961.00	3,463.60	Revenue	Mars Pension Trustees Ltd	No	399999 Works - Construction, Repair & Maintenance - Not Elsewhere Classified	
Hartlepool Borough Council	0086538127	Corporate	Other Corporate	Ins - Broker Fees	01 Nov 2022	16,000.00	0.00	Revenue	Marsh Ltd	No	201800 Financial Services - Insurance	
Hartlepool Borough Council	0086538856	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	09 Nov 2022	648.88	0.00	Revenue	Matthew Jack Limited T/A Auto Smart	No	131000 Cleaning & Janitorial - Cleaning Materials	
Hartlepool Borough Council	0086540829	Corporate	Corporate	Audit Commission Fees	07 Dec 2022	4,600.00	0.00	Revenue	Mazars LLP	No	201100 Financial Services - Audit	
Hartlepool Borough Council	0086540321	Adult & Community Based Services	Cultural Services	Advertising Costs	29 Nov 2022	575.00	0.00	Revenue	McCarthy Publishing Limited	No	191000 Facilities & Management Services - Advertising	
Hartlepool Borough Council	0086539829	Neighbourhoods & Regulatory Services	Eng & Design	Cap - Payments Under Contract	22 Nov 2022	8,360.00	0.00	Capital	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086536952	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	900.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086536949	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	1,000.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086539830	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	22 Nov 2022	1,175.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086539828	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	22 Nov 2022	1,350.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086539828	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	22 Nov 2022	1,800.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086536453	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Oct 2022	2,415.50	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086536951	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	2,910.00	0.00	Revenue	McNicholas Homes Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086536950	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	14 Oct 2022	3,395.00	0.00	Revenue	McNicholas Homes Ltd	No		

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	0060504222	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	15 Nov 2022	2,692.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504223	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	18 Oct 2022	4,038.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511180	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Nursing	13 Dec 2022	7,339.04	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504223	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	15 Nov 2022	2,228.57	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500339	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	18 Oct 2022	2,878.57	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511181	Adult & Community Based Services	Commissioning - Adults	Third PP - PS -Residential	13 Dec 2022	3,157.14	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504219	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	14,203.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500335	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	14,491.43	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511177	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	20,102.14	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511179	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	13 Dec 2022	673.00	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060504221	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	15 Nov 2022	769.14	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060500337	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Respite	18 Oct 2022	865.29	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060500336	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	2,692.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504220	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	4,326.42	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511178	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	10,826.72	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500332	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	2,600.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504216	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	2,600.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511174	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	2,600.00	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500333	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	18 Oct 2022	3,435.72	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500334	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	6,055.43	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511175	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Residential	13 Dec 2022	10,028.57	0.00	Revenue	Merlin Manor	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511176	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Nursing	13 Dec 2022	650.00	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060504218	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	15 Nov 2022	673.00	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0060500334	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Respite Rsdntl	18 Oct 2022	2,507.14	0.00	Revenue	Merlin Manor	No	321910 Social Community Care Supplies & Services - Adult - Respite - Residential	
Hartlepool Borough Council	0086528367	Children & Joint Commissioning	Children & Families	Cost of Disabled Adaptions	07 Oct 2022	837.50	0.00	Revenue	MeSign Ltd	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086540277	Housing Revenue Account (HRA)	Children & Families	Electricity Charges	29 Nov 2022	1,336.50	0.00	Revenue	Meter Manager Limited	No	379999 Utilities - Not Elsewhere Classified	
Hartlepool Borough Council	0086540354	Children & Joint Commissioning	Children and Families	Court Reports	29 Nov 2022	2,025.00	0.00	Revenue	MEWA LLP	No	289999 Legal Services - Not Elsewhere Classified	
Hartlepool Borough Council	0086537746	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	08 Nov 2022	9,262.09	0.00	Revenue	MGM Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys	
Hartlepool Borough Council	0086538400	Resources & Development	Housing	Cap -Payments Under Contract	04 Nov 2022	9,106.10	0.00	Capital	MGM Limited	No	391114 Works - Construction, Repair & Maintenance - Buildings - Surveys	
Hartlepool Borough Council	0086539433	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Nov 2022	525.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0086539434	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	18 Nov 2022	525.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0086541137	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	09 Dec 2022	525.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0086535488	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	07 Oct 2022	1,500.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0086536349	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	14 Oct 2022	2,025.00	0.00	Revenue	Michael Dick	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0086541017	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	2,250.00	0.00	Revenue	Michael Robinson	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086538162	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Nov 2022	2,750.00	0.00	Revenue	Michael Robinson	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086538329	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	16 Nov 2022	4,300.00	0.00	Revenue	Michael Robinson	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086541066	Neighbourhoods & Regulatory Services	Logistics	Maintenance-Contractor	09 Dec 2022	6,000.00	0.00	Revenue	Mids Cladding Services Ltd	No	109999 Building Construction Materials - Not Elsewhere Classified	
Hartlepool Borough Council	0080019526	Children & Joint Commissioning	Other School Related Expenditu	Third PP - Middlebrough BC	28 Oct 2022	70,000.00	0.00	Revenue	Middlebrough Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0080019526	Children & Joint Commissioning	Other School Related Expenditu	Third PP - Middlebrough BC	28 Oct 2022	201,000.00	0.00	Revenue	Middlebrough Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlebrough BC	28 Oct 2022	-23,256.00	0.00	Revenue	Middlebrough Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlebrough BC	28 Oct 2022	11,112.00	0.00	Revenue	Middlebrough Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0080019526	Corporate	Corporate	Third PP - Middlebrough BC	28 Oct 2022	136,358.00	0.00	Revenue	Middlebrough Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086537475	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	21 Oct 2022	63,826.58	0.00	Revenue	Middlebrough College	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086534850	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	08 Nov 2022	1,350.00	0.00	Revenue	Middlebrough College	No	261500 Human Resources - Training & Conferences	
Hartlepool Borough Council	0086538970	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	18 Oct 2022	12,166.26	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536151	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	19,536.65	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536325	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	20,219.77	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536871	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	36,504.85	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086541212	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	16 Dec 2022	89,172.05	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086539443	Children & Joint Commissioning	Public Health - Children's	Third PP - Redcar&Cleveland	09 Dec 2022	2,346.00	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536892	Neighbourhoods & Regulatory Services	Highway Maintenance	Materials Testing	09 Dec 2022	607.00	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086541227	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	09 Dec 2022	6,146.23	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086537588	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance-Contractor	18 Oct 2022	75,117.00	0.00	Revenue	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536454	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	11 Oct 2022	23,604.33	0.00	Capital	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086536811	Neighbourhoods & Regulatory Services	Structural Maint	Cap -Payments Under Contract	14 Oct 2022	1,695.00	0.00	Capital	Middlebrough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0086541021	Adult & Community Based Services	Adult Education	Grants - Donations	07 Dec 2022	6,587.42	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086534534	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	05 Oct 2022	-4,260.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086538164	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	02 Nov 2022	925.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086534536	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	05 Oct 2022	2,405.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086534535	Neighbourhoods & Regulatory Services	Road Safety	Maintenance-Contractor	05 Oct 2022	3,775.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086538165	Neighbourhoods & Regulatory Services	Sustainbl Trnsprt Concess Fares	Maintenance-Contractor	02 Nov 2022	9,810.00	0.00	Revenue	Middlebrough Environment City Trust Ltd	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0086532015	Children & Joint Commissioning	Children and Families	Room Hire/Hall Hire	11 Oct 2022	3,307.00	0.00	Revenue	Middlebrough Football Club	No	291000 Arts & Leisure Services - Events	
Hartlepool Borough Council	0060511055	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	10,193.04	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504866	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	10,193.04	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513977	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	10,193.04	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513978	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	103,975.49	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060501666	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	116,434.19	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504867	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	117,428.36	0.00	Revenue	Milbury Care Service	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060500389	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	7,113.84	0.00	Revenue	Milbury Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504078	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	7,113.84	0.00	Revenue	Milbury Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511052	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	7,113.84	0.00	Revenue	Milbury Care Service	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500387	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	4,593.52	0.00	Revenue	Milbury Care Services	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504076	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	4,593.52	0.00	Revenue	Milbury Care Services	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511050	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	4,593.52	0.00	Revenue	Milbury Care Services	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060500388	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	30,426.24	0.00	Revenue	Milbury Care Services	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	00605040											

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	0086535783	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	3,237.92	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535785	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	1,237.92	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086538549	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	4,047.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540788	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	5,466.62	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535786	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	5,871.30	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086538555	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	6,844.89	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540782	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	7,882.56	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535785	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	8,164.08	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540781	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	06 Dec 2022	9,149.40	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086538540	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	9,304.82	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535784	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	04 Oct 2022	9,548.22	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086538546	Neighbourhoods & Regulatory Services	Facilities Management	Hired Security Services	15 Nov 2022	9,864.93	0.00	Revenue	NE Security Ltd	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540086	Children & Joint Commissioning	DSG - High Needs Block LA Spen	High Needs Top Up Payments	23 Nov 2022	13,300.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022680	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	25 Nov 2022	750.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022541	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	12 Oct 2022	1,000.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022705	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	06 Dec 2022	1,250.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0021022610	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	4,820.00	0.00	Revenue	NEAT Academy Trust	No	171020	Education - Statutory Education Services
Hartlepool Borough Council	0086536252	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Computer/Audio/Visual	28 Nov 2022	952.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535494	Adult & Community Based Services	Commissioning - Adults	Purchase-Computer/Audio/Visual	27 Oct 2022	2,810.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535477	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	27 Oct 2022	2,845.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537504	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	27 Oct 2022	1,170.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086533477	Adult & Community Based Services	Community Hubs	Repair/Maintain-Comp Equip	27 Oct 2022	540.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086533477	Adult & Community Based Services	Community Hubs	Repair/Maintain-Comp Equip	27 Oct 2022	1,620.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540532	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	15 Dec 2022	515.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537508	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	555.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536244	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	886.67	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086533475	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	910.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537452	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Nov 2022	975.36	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537498	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Nov 2022	1,540.70	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536285	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	2,166.90	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536305	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	2,166.90	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538958	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	28 Nov 2022	4,288.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537515	Children & Joint Commissioning	Children and Families	Purchase-Computer/Audio/Visual	27 Oct 2022	5,417.25	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540573	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	15 Dec 2022	1,032.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536304	Children & Joint Commissioning	Early Intervention	Purchase-Computer/Audio/Visual	27 Oct 2022	2,730.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538955	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-Computer/Audio/Visual	28 Nov 2022	777.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538959	Children & Joint Commissioning	Public Health - Substnc Misuse	Purchase-Computer/Audio/Visual	28 Nov 2022	7,574.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538967	Children & Joint Commissioning	Raising Educational Achievemen	Trof Fees - External Consultant	28 Nov 2022	636.60	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540650	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	15 Dec 2022	977.62	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537518	Children & Joint Commissioning	Strategic Commissioning	Purchase-Computer Consumables	27 Oct 2022	4,722.25	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536250	Children & Joint Commissioning	Strategic Commissioning	Purchase-Computer/Audio/Visual	27 Oct 2022	952.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534	Corporate	Corporate	Purchase - Computer Software	28 Nov 2022	1,890.61	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534	Corporate	Corporate	Purchase - Computer Software	28 Nov 2022	2,121.48	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539534	Corporate	Corporate	Purchase - Computer Software	28 Nov 2022	2,515.59	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539481	Corporate	Corporate	Purchase - General Furniture	27 Oct 2022	2,113.90	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541185	Corporate	Corporate	Purchase-Computer/Audio/Visual	08 Dec 2022	966.50	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541185	Corporate	Corporate	Purchase-Computer/Audio/Visual	15 Dec 2022	4,442.63	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537412	Corporate	Corporate	Software Maintenance Agreement	27 Oct 2022	226,681.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538482	Corporate	Corporate	Software Maintenance Agreement	28 Nov 2022	226,681.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541547	Corporate	Corporate	Software Maintenance Agreement	15 Dec 2022	226,681.01	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536313	Corporate	General - Corporate	Cap -Other Furniture&Equipment	27 Oct 2022	3,630.30	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536314	Corporate	General - Corporate	Cap -Other Furniture&Equipment	27 Oct 2022	10,164.84	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537521	Corporate	General - Corporate	Cap -Other Furniture&Equipment	28 Nov 2022	24,790.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536287	Legal	Democratic	Purchase-Computer/Audio/Visual	27 Oct 2022	1,030.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537499	Legal	Legal Services	Purchase-Computer/Audio/Visual	27 Oct 2022	1,083.45	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538947	Legal	Municipal & Parliamentary Elec	Purchase - General Materials/Eq	28 Nov 2022	525.70	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537514	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	27 Oct 2022	925.68	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536232	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	27 Oct 2022	800.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536253	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	27 Oct 2022	800.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541416	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	15 Dec 2022	1,979.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536261	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27 Oct 2022	1,167.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536261	Neighbourhoods & Regulatory Services	LTP	Cap -Payments Under Contract	27 Oct 2022	3,000.00	0.00	Capital	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537474	Resources & Development	Benefits	Purchase - Computer Software	27 Oct 2022	1,174.41	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539533	Resources & Development	Benefits	Purchase - Computer Software	15 Dec 2022	2,614.08	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539526	Resources & Development	Communications and Marketing	Purchase-Computer/Audio/Visual	28 Nov 2022	810.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536276	Resources & Development	Economic Regeneration	Purchase - General Materials/Eq	27 Oct 2022	4,120.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538943	Resources & Development	Shared Services	Purchase-Computer Consumables	28 Nov 2022	615.00	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541415	Resources & Development	Training & Equality	Training Crse Pro	15 Dec 2022	13,633.51	0.00	Revenue	NEC Software Solutions Uk Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538343	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	04 Nov 2022	1,650.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086536810	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	12 Oct 2022	1,980.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086540656	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	02 Dec 2022	2,420.00	0.00	Revenue	Neil Handisides	No	361511	Human Resources - Travel & Subsistence - Taxi Fares
Hartlepool Borough Council	0086536904	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	07 Oct 2022	16,975.90	0.00	Revenue	NESTS	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540652	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	08 Dec 2022	16,975.90	0.00	Revenue	NESTS	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539075	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	15 Nov 2022	17,541.66	0.00	Revenue	NESTS	No	201700	Financial Services - Grants
Hartlepool Borough Council	0090500460	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	18 Oct 2022	7,254.48	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504153	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	15 Nov 2022	7,254.48	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511112	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS -Nursing	13 Dec 2022	7,254.48	0.00	Revenue	Nevilles Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086540373	Children & Joint Commissioning	Public Health - General	Subscriptions	07 Dec 2022	3,960.44	0.00	Revenue	Newcastle City Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086538317	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	02 Nov 2022							

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	0086538057	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	675.00	0.00	Revenue	Nicola Swan	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086540443	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Other Transfer Payments	16 Nov 2022	3,315.00	0.00	Revenue	Nigel S Stewart	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086540883	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,740.00	0.00	Revenue	Nigel S Stewart	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086537878	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	25 Oct 2022	3,910.00	0.00	Revenue	Nigel S Stewart	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0086538356	Corporate	Corporate	Telephone - Calls/Rental/Costs	08 Nov 2022	691.31	0.00	Revenue	Nonmet UK	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0060500493	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,968.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504188	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,968.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511146	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,968.00	0.00	Revenue	Normanby House	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537716	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	25 Oct 2022	27,348.17	0.00	Revenue	North East Autism Society	No	321100	Social Community Care Supplies & Services - Children
Hartlepool Borough Council	0086541545	Resources & Development	Economic Regeneration	Research & Development Work	16 Dec 2022	3,300.00	0.00	Revenue	North East Enterprise Agency Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0086535477	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	04 Oct 2022	501.38	0.00	Revenue	North East Regional Employers	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086537536	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	21 Oct 2022	541.94	0.00	Revenue	North East Hydraulics Ltd	No	381400	Vehicle Management - Maintenance
Hartlepool Borough Council	0086541319	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	20 Dec 2022	553.50	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541320	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	20 Dec 2022	558.00	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086540235	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	09 Dec 2022	1,074.50	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537470	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	Vehicle Fleet	21 Oct 2022	2,123.65	0.00	Revenue	North East Radio Comms Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536940	Children & Joint Commissioning	Children & Joint Commissioning	Prof Fees - Police Checks	14 Dec 2022	760.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541378	Legal	Support to Members	Conference Fees	13 Dec 2022	576.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086538796	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	18 Nov 2022	672.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539265	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	15 Nov 2022	676.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537485	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	19 Oct 2022	714.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541226	Neighbourhoods & Regulatory Services	Public Protection	Prof Fees - Police Checks	09 Dec 2022	1,302.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541160	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	09 Dec 2022	1,188.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536107	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	07 Oct 2022	1,738.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539134	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	15 Nov 2022	1,818.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537382	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	19 Oct 2022	1,994.00	0.00	Revenue	North East Regional Employers	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537545	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	21 Oct 2022	512.00	0.00	Revenue	NORTH EAST REGIONAL EMPLOYERS C	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086539653	Resources & Development	Holding Acc - Resources & Dev	Prof Fees - Police Checks	15 Nov 2022	676.00	0.00	Revenue	NORTH EAST REGIONAL EMPLOYERS C	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086540197	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 Nov 2022	2,280.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086537747	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Oct 2022	4,400.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540201	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	29 Nov 2022	4,655.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086541282	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	13 Dec 2022	4,880.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086537136	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Oct 2022	5,309.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535524	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	04 Oct 2022	5,575.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086540196	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Dec 2022	5,630.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086537135	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Oct 2022	6,021.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086539293	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	21 Oct 2022	6,225.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086537677	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	25 Oct 2022	6,235.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086539492	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	09 Dec 2022	7,395.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086535525	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	14 Oct 2022	7,475.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086539482	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Nov 2022	8,120.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086539481	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Nov 2022	8,285.00	0.00	Capital	North East Site Services	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536959	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	09 Dec 2022	1,450.00	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086537347	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	1,520.00	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086536446	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	3,994.00	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086539423	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase-General Office Equip	18 Nov 2022	2,710.00	0.00	Revenue	North East Truck & Van Limited	No	361400	Passenger Transport - Repair
Hartlepool Borough Council	0086539618	Adult & Community Based Services	Cultural Services	Conservation of Exhibits	22 Nov 2022	1,100.00	0.00	Revenue	North Exhibition Services Ltd	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0060498294	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Independent Sector	05 Oct 2022	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060503243	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Independent Sector	02 Nov 2022	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060509293	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Independent Sector	07 Dec 2022	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0060511305	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - Independent Sector	19 Dec 2022	1,066.25	0.00	Revenue	North Regional Ass for Sensory Support	No	321010	Social Community Care Supplies & Services - Adult - Advice, Advocacy & Counselling Services
Hartlepool Borough Council	0086541460	Children & Joint Commissioning	Public Health - Mental Health	Third PP - Independent Sector	13 Dec 2022	5,000.00	0.00	Revenue	North Regional Assoc for Sensory Support	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086536953	Adult & Community Based Services	Packages of Care-Older People	Rent	19 Oct 2022	32,688.50	0.00	Revenue	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086537922	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	08 Nov 2022	1,749.20	0.00	Revenue	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086537324	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	08 Nov 2022	1,749.20	0.00	Revenue	North Tees & Hartlepool NHS F Trust	No	269999	Human Resources - Not Elsewhere Classified
Hartlepool Borough Council	0086537700	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	21 Oct 2022	869.75	0.00	Revenue	Northern Heating Spares Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086537701	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Construct Mat	21 Oct 2022	1,450.00	0.00	Revenue	Northern Heating Spares Limited	No	101700	Building Construction Materials - Heating & Air Conditioning -
Hartlepool Borough Council	0086535771	Children & Joint Commissioning	Dev Cap	Cap -Payments Under Contract	04 Oct 2022	2,097.12	0.00	Capital	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086535771	Children & Joint Commissioning	Dev Cap	Cap -Payments Under Contract	04 Oct 2022	8,903.74	0.00	Capital	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537494	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	26 Oct 2022	1,208.40	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540443	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	5,265.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540452	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	7,560.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539422	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	30 Nov 2022	9,450.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540443	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Other Transfer Payments	10 Oct 2022	10,530.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	021022608	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Pupil Premium - Expenditure	01 Nov 2022	1,928.00	0.00	Revenue	Northern Lights Learning Trust	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086540378	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	30 Nov 2022	606.68	0.00	Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539838	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	1,058.40	0.00	Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541394	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	1,087.60	0.00	Revenue	Northern Municipal Spares Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086541168	Neighbourhoods & Regulatory Services	Highways & Transportation	Maintenance - DSO	09 Dec 2022	1,531.35	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086532811	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	11 Oct 2022	3,079.50	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539317	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	25 Nov 2022	1,457.09	0.00	Revenue	Northern Powergrid (Northeast) Ltd	No	239999	Highway Equipment & Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086539422	Neighbourhoods & Regulatory Services	Street Lighting	Prof Fees - External Consultant	16 Nov 2022	3,550.00	0.00	Revenue	Northern Safety Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539618	Adult & Community Based Services	Localty & Safeguarding Team	Prof Fees - Removal Exp Client	16 Nov 2022	1,092.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086539734	Adult & Community Based Services	OT & Disability Equipment	Prof Fees - Removal Exp Client	18 Nov 2022	642.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086537471	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	01 Nov 2022	650.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086538291	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	02 Nov 2022	888.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council	0086536425	Neighbourhoods & Regulatory Services	Public Protection	Securing Private Propeties	15 Nov 2022	1,520.00	0.00	Revenue	Norton Cleaning Services	No	139999	Cleaning & Janitorial - Not Elsewhere Classified
Hartlepool Borough Council												

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	0086533665	Corporate	Accommodation	Maintenance-Contractor	01 Nov 2022	2,321.10	0.00	Revenue	O'Connor Roofing Services	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086533666	Corporate	Accommodation	Maintenance-Contractor	08 Nov 2022	12,882.23	0.00	Revenue	O'Connor Roofing Services	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0086533915	Adult & Community Based Services	Cultural Services	ProfFees-Analysis/Survey Fees	09 Nov 2022	7,175.00	0.00	Revenue	OT The Beaten Track Music	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086540467	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	02 Dec 2022	600.00	0.00	Revenue	Oliver Thorne	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086536920	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	14 Oct 2022	10,625.97	0.00	Revenue	OLM Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086541462	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	22 Dec 2022	1,330.63	0.00	Revenue	Open View Security Solutions Limited	No	350100	Street & Traffic Management - Closed-Circuit Television
Hartlepool Borough Council	0086541463	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	20 Dec 2022	1,980.67	0.00	Revenue	Open View Security Solutions Limited	No	350100	Street & Traffic Management - Closed-Circuit Television
Hartlepool Borough Council	0086541485	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Maintenance-Contractor	20 Dec 2022	1,980.67	0.00	Revenue	Open View Security Solutions Limited	No	350100	Street & Traffic Management - Closed-Circuit Television
Hartlepool Borough Council	0086541466	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase - General Materials/Eq	20 Dec 2022	1,980.67	0.00	Revenue	Open View Security Solutions Limited	No	350100	Street & Traffic Management - Closed-Circuit Television
Hartlepool Borough Council	0086535758	Children & Joint Commissioning	Children and Families	Training - Course Fees-Other	04 Oct 2022	605.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535759	Children & Joint Commissioning	Standards, Engagement & Dev	Room Hire/Hall Hire	09 Nov 2022	850.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535757	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	04 Oct 2022	585.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539244	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	13 Dec 2022	660.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535756	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	19 Oct 2022	990.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539417	Resources & Development	Chief Executive	Prof Fees - External Consultant	23 Nov 2022	6,000.00	0.00	Revenue	Orangebox Training Solutions Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086538051	Neighbourhoods & Regulatory Services	Public Protection	Rubbish Removal	01 Nov 2022	880.00	0.00	Revenue	Orbis Protect Limited	No	189999	Environmental Services - Not Elsewhere Classified
Hartlepool Borough Council	0086538908	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	1,562.79	0.00	Revenue	Orchard Care (North East) Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086537363	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	01 Nov 2022	3,606.43	0.00	Revenue	Orchard Care (North East) Limited	No	321111	Social Community Care Supplies & Services - Children - Specialist Needs - Adoption Services
Hartlepool Borough Council	0086540089	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	29 Nov 2022	600.00	0.00	Revenue	Ord Office Limited (Factored)	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086540323	Adult & Community Based Services	Adult Education	Adult Education	25 Nov 2022	2,885.00	0.00	Revenue	Ord Office Limited	No	520200	Financial Services - Rents
Hartlepool Borough Council	0086536889	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	530.60	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536889	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	875.49	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536358	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	1,267.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536358	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	1,267.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536889	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	1,750.98	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	1,857.10	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	1,972.85	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	2,626.47	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	3,258.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086535517	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	14 Oct 2022	3,258.00	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086536449	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	12 Oct 2022	3,979.50	0.00	Capital	Orwak Easi Uk Limited	No	182013	Environmental Services - Waste Management - Waste Collection
Hartlepool Borough Council	0086540994	Children & Joint Commissioning	Strategic Commissioning	IT Ptnrshp-Additional Service	09 Dec 2022	950.53	0.00	Revenue	Oxford Computer Consultants Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086537294	Resources & Development	Economic Regeneration	Day-Day Maintenance	19 Oct 2022	577.00	0.00	Revenue	P & N Associates Ltd	No	199999	Facilities & Management Services - Not Elsewhere Classified
Hartlepool Borough Council	0086541998	Adult & Community Based Services	Cultural Services	Professional Artists Fees	16 Dec 2022	5,750.00	0.00	Revenue	Pacemaker of London Limited T/A Heart	No	291100	Arts & Leisure Services - Museums & Art
Hartlepool Borough Council	0086540351	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	30 Nov 2022	1,140.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535926	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	1,620.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540378	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	29 Dec 2022	2,070.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540878	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	2,280.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535927	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Oct 2022	3,400.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535857	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	07 Oct 2022	520.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537312	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	520.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537299	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	620.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086536754	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	18 Oct 2022	1,240.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535919	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	13 Dec 2022	1,430.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537301	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	19 Oct 2022	3,900.00	0.00	Revenue	Palmers Tyres Limited	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086537251	Corporate	Covid 19	Prof Fees -Agency Sft-Supply	19 Dec 2022	7,500.00	0.00	Revenue	Panoramic Associates Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086535980	Corporate	Covid 19	Prof Fees -Agency Sft-Supply	05 Oct 2022	13,125.00	0.00	Revenue	Panoramic Associates Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086535116	Corporate	Covid 19	Prof Fees -Agency Sft-Supply	26 Oct 2022	13,750.00	0.00	Revenue	Panoramic Associates Limited	No	261414	Human Resources - Temporary & Agency Staff - Social & Community Care
Hartlepool Borough Council	0086541663	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21 Dec 2022	1,916.93	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537203	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	19 Oct 2022	2,258.32	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086539203	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	21 Dec 2022	2,700.41	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535959	Neighbourhoods & Regulatory Services	Car Parking	Mobile Phone Costs	11 Oct 2022	3,065.62	0.00	Revenue	PARK NOW Limited	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086537277	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Sports/Coaching Services	18 Oct 2022	970.00	0.00	Revenue	Paul Hogg Outdoor Services	No	261400	Human Resources - Temporary & Agency Staff
Hartlepool Borough Council	0086535946	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	-3,082.50	-513.75	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539303	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2022	-3,082.50	-513.75	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540289	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Nov 2022	-3,082.50	-513.75	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535946	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	2,568.75	0.00	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539003	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2022	2,568.75	0.00	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540289	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Nov 2022	2,568.75	0.00	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086533017	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Oct 2022	4,800.00	0.00	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086535946	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	10,275.00	1,712.50	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539003	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	01 Nov 2022	10,275.00	1,712.50	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086540289	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	30 Nov 2022	10,275.00	1,712.50	Capital	Paul Proudtok	No	201700	Financial Services - Grants
Hartlepool Borough Council	0086539740	Children & Joint Commissioning	Children and Families	Court Reports	18 Nov 2022	4,425.00	0.00	Revenue	Paul Sharpe	No	281300	Legal Services - Legal Opinion
Hartlepool Borough Council	0086537695	Children & Joint Commissioning	Children & Joint Commissioning	DSG - Early Years Block LA Sp	25 Oct 2022	513.00	0.00	Revenue	PAULLA HARGRAVE-DIXON	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,430.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,575.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,575.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,575.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	1,650.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086542158	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20 Dec 2022	1,870.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	1,995.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,090.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537813	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	26 Oct 2022	2,100.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,100.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,100.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086540366	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	29 Nov 2022	2,200.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086542158	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20 Dec 2022	3,150.00	0.00	Revenue	Paul's Travel	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086542158	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	20 Dec 2022	5,605.00	0.00	Revenue	Paul's			

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	0866538245	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	08 Nov 2022	-5,097.60	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0866523058	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	08 Nov 2022	1,699.20	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0866526430	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	08 Nov 2022	1,699.20	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0866538185	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	08 Nov 2022	7,397.33	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0866536735	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	06 Dec 2022	23,557.61	0.00	Revenue	Percy Hedley Foundation	No	401401	Social Community Care Supplies & Services - Children - Specialist Needs
Hartlepool Borough Council	0866536744	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	19 Oct 2022	2,186.79	0.00	Revenue	Perfect Circle JV Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0866536688	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	12 Oct 2022	4,061.14	0.00	Revenue	Perfect Circle JV Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0866536632	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	11 Nov 2022	8,315.13	0.00	Revenue	Perfect Circle JV Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0866541367	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	20 Dec 2022	30,810.20	0.00	Revenue	Perfect Circle JV Ltd	No	151000	Consultancy - Business
Hartlepool Borough Council	0866539214	Adult & Community Based Services	Purchase - General Materials/Eq	Third PP - Independent Sector	22 Nov 2022	17,871.63	0.00	Revenue	Perfect Circle Home	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0866539224	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	16 Nov 2022	806.36	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0866535936	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	05 Oct 2022	822.56	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0866537897	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	26 Oct 2022	1,653.34	0.00	Revenue	Peter Rigg	No	321000	Social Community Care Supplies & Services - Adult
Hartlepool Borough Council	0866535958	Adult & Community Based Services	Cultural Services	Professional Artists Fees	05 Oct 2022	1,220.00	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0866538149	Adult & Community Based Services	Cultural Services	Professional Artists Fees	01 Nov 2022	1,220.00	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0866540801	Adult & Community Based Services	Cultural Services	Professional Artists Fees	06 Dec 2022	1,220.00	0.00	Revenue	Peter Vincent	No	291300	Arts & Leisure Services - Performing Arts
Hartlepool Borough Council	0866500458	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	18 Oct 2022	2,843.12	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866504151	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	15 Nov 2022	2,843.12	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866511411	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS- EMI Residential	13 Dec 2022	2,843.12	0.00	Revenue	Peterlee Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866538993	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	30 Nov 2022	513.34	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0866536625	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Oct 2022	586.68	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0866538791	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	18 Nov 2022	586.68	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0866541349	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Room Hire/Hall Hire	20 Dec 2022	586.68	0.00	Revenue	Peterlee Town Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0866541570	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	16 Dec 2022	1,290.02	0.00	Revenue	Philip Jordan Auto Refinishers	No	381500	Vehicle Management - Parts
Hartlepool Borough Council	0866540180	Neighbourhoods & Regulatory Services	Road Safety	Training - Course Fees-Other	30 Nov 2022	995.00	0.00	Revenue	Phoenix HSC (UK) LTD	No	221100	Health & Safety - Maintenance
Hartlepool Borough Council	0866541534	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	20 Dec 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866541535	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	16 Dec 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866541538	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	16 Dec 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866540534	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	02 Dec 2022	6,899.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866539176	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	18 Nov 2022	9,666.67	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866538662	Neighbourhoods & Regulatory Services	General - Regen & NS	Cap -Payment Of Grant	15 Nov 2022	14,580.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866539153	Resources & Development	Housing	Cap -Payment Of Grant	16 Nov 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866541533	Resources & Development	Housing	Cap -Payment Of Grant	20 Dec 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866541537	Resources & Development	Housing	Cap -Payment Of Grant	16 Dec 2022	810.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866538663	Resources & Development	Housing	Cap -Payment Of Grant	15 Nov 2022	14,580.00	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866541546	Resources & Development	Housing	Cap -Payment Of Grant	14 Dec 2022	144,074.74	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866539178	Resources & Development	Housing	Cap -Payment Of Grant	07 Dec 2022	290,772.81	0.00	Capital	PHS Home Solutions Limited	No	371100	Utilities - Gas
Hartlepool Borough Council	0866542280	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Dec 2022	607.50	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538053	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	28 Oct 2022	811.50	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866537692	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	01 Nov 2022	1,012.50	0.00	Revenue	Piglets Playgroup	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866539872	Corporate	Holding Acc - Corporate	Purchase - Computer Software	23 Nov 2022	3,495.00	0.00	Revenue	Pilat Europe Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0866500398	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	18 Oct 2022	3,300.00	0.00	Revenue	Perfori Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866500409	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	15 Nov 2022	3,300.00	0.00	Revenue	Piper Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866511061	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS -Nursing	13 Dec 2022	3,300.00	0.00	Revenue	Piper Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0866512826	Children & Joint Commissioning	Early Intervention	Grants & Donations	08 Dec 2022	980.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	080019637	Children & Joint Commissioning	Early Intervention	Grants & Donations	28 Oct 2022	980.00	0.00	Revenue	Play Out Hartlepool CIC	No	401099	Social Community Care Supplies & Services - Children - Community Based Services - Not Elsewhere Classified
Hartlepool Borough Council	0866536574	Children & Joint Commissioning	Third PP - Other Establishmnts	Other Transfer Payments	11 Oct 2022	1,080.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0866539141	Children & Joint Commissioning	Third PP - Other Establishmnts	Other Transfer Payments	15 Nov 2022	1,200.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0866540792	Children & Joint Commissioning	Third PP - Other Establishmnts	Other Transfer Payments	20 Dec 2022	1,560.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0866536594	Children & Joint Commissioning	Third PP - Other Establishmnts	Other Transfer Payments	11 Oct 2022	1,620.00	0.00	Revenue	Playing for Real Ltd	No	409999	Social Community Care Supplies & Services - Children - Not Elsewhere Classified
Hartlepool Borough Council	0866541180	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	570.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	810.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,026.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	1,215.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	1,215.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	2,025.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,025.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	2,565.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	2,775.33	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	2,821.50	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,872.80	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	2,921.40	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	3,037.50	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	3,078.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541080	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	07 Dec 2022	3,138.88	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866538450	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	08 Nov 2022	3,164.85	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866541208	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Dec 2022	4,440.52	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866536157	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	07 Oct 2022	1,196.59	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866540784	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	07 Dec 2022	7,500.00	0.00	Revenue	Playmates Private Day Nursery Ltd	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0866540401	Resources & Development	Housing Renewal	Cap -Professional Consultants	30 Nov 2022	695.00	0.00	Capital	Porl Homes Station Meadows Ltd	No	399999	Works - Construction, Repair & Maintenance - Not Elsewhere Classified
Hartlepool Borough Council	0866531375	Neighbourhoods & Regulatory Services	Facilities Management	Training - Course Fees-Other	21 Oct 2022	675.00	0.00	Revenue	Portable Appliance Safety Services Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0866539038	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	22 Nov 2022	1,710.00	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0866540290	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	21 Dec 2022	3,133.00	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0866539039	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	15 Nov 2022	5,400.00	0.00	Capital	Portakabin Limited	No	261000	Human Resources - Accommodation
Hartlepool Borough Council	0866539130	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	3,300.00	0.00	Revenue	Positive Anchors Counselling	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0866539131	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	3,300.00	0.00	Revenue	Positive Anchors Counselling	No	171010	Education - Adult & Further Education Services
Hartlepool Borough Council	0866											

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	0866536650	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Personal Care	18 Nov 2022	8,036.13	0.00	Revenue	Positive Individual Proactive Support	No	328699 Social Community Care Supplies & Services - Adult - Not Elsewhere Classified	
Hartlepool Borough Council	0866536651	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Personal Care	18 Nov 2022	18,920.72	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services	
Hartlepool Borough Council	0866537362	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Personal Care	18 Nov 2022	18,920.72	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services	
Hartlepool Borough Council	0866538763	Adult & Community Based Services	Packs of Care-Wrkg Age Adlts	Third PP - PS - Personal Care	18 Nov 2022	18,920.72	0.00	Revenue	Positive Support For You CIC	No	410000 Social Community Care Supplies & Services	
Hartlepool Borough Council	0866540528	Children & Joint Commissioning	Early Intervention	Purchase - General Furniture	09 Dec 2022	857.20	0.00	Revenue	Posturite Ltd	No	211200 Furniture & Soft Furnishings - Office Furniture	
Hartlepool Borough Council	0866538150	Legal	Other Office Services	Design & Printing Services	11 Nov 2022	565.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0866540385	Legal	Other Office Services	Design & Printing Services	20 Dec 2022	820.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0866537190	Legal	Other Office Services	Design & Printing Services	18 Oct 2022	913.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0866536597	Legal	Other Office Services	Design & Printing Services	11 Oct 2022	1,586.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0866536598	Legal	Other Office Services	Design & Printing Services	11 Oct 2022	1,614.00	0.00	Revenue	Potts Print UK Limited	No	191600 Facilities & Management Services - Printing	
Hartlepool Borough Council	0866538130	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	28 Oct 2022	861.98	0.00	Revenue	PPL PRS Ltd	No	202100 Financial Services - Subscriptions	
Hartlepool Borough Council	0866511184	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	13 Dec 2022	6,177.60	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0866511185	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	2,950.00	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0866511183	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	32,400.00	0.00	Revenue	Primrose Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0866536617	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	19 Oct 2022	1,138.57	0.00	Revenue	Progressive Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0866540880	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	20 Dec 2022	16,949.99	0.00	Revenue	Progressive Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0866536684	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Oct 2022	17,078.57	0.00	Revenue	Progressive Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0866539222	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Dec 2022	17,647.85	0.00	Revenue	Progressive Care Limited	No	321117 Social Community Care Supplies & Services - Children - Residential Services - Residential Care	
Hartlepool Borough Council	0866538154	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	22 Nov 2022	654.00	0.00	Revenue	Pronsight Research Ltd	No	269999 Human Resources - Not Elsewhere Classified	
Hartlepool Borough Council	0866538151	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	22 Nov 2022	654.00	0.00	Revenue	Pronsight Research Ltd	No	269999 Human Resources - Not Elsewhere Classified	
Hartlepool Borough Council	0866540856	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	21 Dec 2022	654.00	0.00	Revenue	Pronsight Research Ltd	No	269999 Human Resources - Not Elsewhere Classified	
Hartlepool Borough Council	0866535937	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	05 Oct 2022	1,747.00	0.00	Revenue	Protecting Rights in a Caring	No	261520 Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0866536596	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	11 Oct 2022	1,747.00	0.00	Revenue	Protecting Rights in a Caring	No	261520 Human Resources - Training & Conferences - Training	
Hartlepool Borough Council	0866541465	Corporate	Other Corporate	Ins - Employee Liability	20 Dec 2022	2,644.00	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance	
Hartlepool Borough Council	0866541465	Corporate	Other Corporate	Ins - Third Party Public Lbly	20 Dec 2022	1,096.80	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance	
Hartlepool Borough Council	0866538951	Corporate	Other Corporate	Ins - Third Party Public Lbly	11 Nov 2022	3,532.85	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance	
Hartlepool Borough Council	0866537248	Corporate	Other Corporate	Ins - Third Party Public Lbly	21 Oct 2022	16,064.00	0.00	Revenue	Protector Insurance UK	No	201800 Financial Services - Insurance	
Hartlepool Borough Council	0866539221	Neighbourhoods & Regulatory Services	Highways Trading	Highway Supplies	14 Dec 2022	604.80	0.00	Revenue	Proteus Equipment Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0866538151	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	General Materials Purchase	01 Nov 2022	690.00	0.00	Revenue	Proteus Equipment Limited	No	231100 Highway Equipment & Materials - Bituminous Materials & Surface Dressings	
Hartlepool Borough Council	0866538176	Children & Joint Commissioning	DSG - High Needs Block LA Spen	School Fees	06 Dec 2022	577.20	0.00	Revenue	Protocoll Education Limited	No	171011 Education - School Services	
Hartlepool Borough Council	0866540888	Children & Joint Commissioning	Children and Families	Court Reports	06 Dec 2022	588.80	0.00	Revenue	PsychRep UK	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0866535930	Children & Joint Commissioning	Children and Families	Court Reports	04 Oct 2022	660.57	0.00	Revenue	PsychRep UK	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0866538334	Children & Joint Commissioning	Children and Families	Court Reports	02 Nov 2022	876.43	0.00	Revenue	PsychRep UK	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0866539306	Children & Joint Commissioning	Children and Families	Court Reports	15 Nov 2022	2,074.40	0.00	Revenue	PsychRep UK	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0866538637	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	22 Nov 2022	5,000.00	0.00	Revenue	Purcell Architecture Ltd	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0866540380	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	29 Nov 2022	5,000.00	0.00	Revenue	Purcell Architecture Ltd	No	152200 Consultancy - Technical & Feasibility	
Hartlepool Borough Council	0866538373	Children & Joint Commissioning	Early Intervention	General Postage Charges	18 Nov 2022	528.56	0.00	Revenue	Purchase Power	No	321000 Mail Services - Postage	
Hartlepool Borough Council	0866536463	Corporate	Accommodation	Fire Precautions	12 Oct 2022	543.59	0.00	Revenue	Pyrocl Limited	No	391111 Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance	
Hartlepool Borough Council	0866537171	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25 Oct 2022	1,049.92	0.00	Revenue	Quay Timber Limited	No	102500 Building Construction Materials - Timber	
Hartlepool Borough Council	0866535887	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Oct 2022	1,693.44	0.00	Revenue	Quay Timber Limited	No	102500 Building Construction Materials - Timber	
Hartlepool Borough Council	0866541291	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	20 Dec 2022	1,693.44	0.00	Revenue	Quay Timber Limited	No	102500 Building Construction Materials - Timber	
Hartlepool Borough Council	0866535900	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	05 Oct 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866536612	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	11 Oct 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866536926	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	14 Oct 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866537457	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	21 Oct 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866538770	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	04 Nov 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866541093	Neighbourhoods & Regulatory Services	Vehicle Fleet	EmpExp - Agency-Estblshmnt Psts	13 Dec 2022	1,176.10	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866539666	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	22 Nov 2022	882.08	0.00	Revenue	Questech Recruitment LTD	No	389999 Vehicle Management - Not Elsewhere Classified	
Hartlepool Borough Council	0866536944	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Oct 2022	650.00	0.00	Revenue	R Mole Scaffolding Services	No	220000 Health & Safety	
Hartlepool Borough Council	0866536945	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	14 Oct 2022	650.00	0.00	Revenue	R Mole Scaffolding Services	No	220000 Health & Safety	
Hartlepool Borough Council	0866540167	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	25 Nov 2022	3,000.00	0.00	Revenue	R Mole Scaffolding Services	No	220000 Health & Safety	
Hartlepool Borough Council	0866541011	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Prof Fees - Interpreters	20 Dec 2022	600.00	0.00	Revenue	Rare Rockets	No	261100 Human Resources - Interpretation & Translation	
Hartlepool Borough Council	0866541012	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Prof Fees - Interpreters	20 Dec 2022	600.00	0.00	Revenue	Rare Rockets	No	261100 Human Resources - Interpretation & Translation	
Hartlepool Borough Council	0866537652	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	02 Nov 2022	1,356.96	0.00	Revenue	Ravensworth Nurseries	No	241100 Horticultural - Seeds & Plants	
Hartlepool Borough Council	0866537562	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	21 Oct 2022	1,200.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0866541481	Neighbourhoods & Regulatory Services	Construction Team	Sub Contractors	13 Dec 2022	1,220.00	0.00	Revenue	Ray Winspear Building & Plastering	No	201700 Financial Services - Grants	
Hartlepool Borough Council	0866535373	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,328.17	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866536125	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,328.17	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866540850	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,328.17	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866534752	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,439.11	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866538779	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,439.11	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866535372	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,457.40	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866535370	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,554.22	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866536369	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,552.68	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866536126	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	07 Oct 2022	3,552.68	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866540849	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	20 Dec 2022	3,552.68	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866534753	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,712.44	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866538778	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	15 Nov 2022	3,712.44	0.00	Revenue	Reach Out Care Limited	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0866539844	Adult & Community Based Services	Cultural Services	Professional Artists Fees	22 Nov 2022	10,000.00	0.00	Revenue	Reaction Fireworks Limited	No	291120 Arts & Leisure Services - Organised Activities	
Hartlepool Borough Council	0866536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	513.00	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	616.74	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866540226	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Nov 2022	740.09	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866540265	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Nov 2022	1,947.69	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866538626	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Nov 2022	2,275.45	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866540285	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	29 Nov 2022	3,037.50	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866538626	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	09 Nov 2022	3,175.20	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	3,976.35	0.00	Revenue	Ready Steady Grow	No	321115 Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services	
Hartlepool Borough Council	0866536809	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	14 Oct 2022	4,522.50	0.00	Revenue	Ready Steady Grow	No	321115	

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	0060513976	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	20 Dec 2022	1,853.72	0.00	Revenue	Real Life Options Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services	
Hartlepool Borough Council	0060504865	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - ISF Support	25 Oct 2022	2,107.82	0.00	Revenue	Real Life Options Ltd	No	321210 Social Community Care Supplies & Services - Children - Disabled Children - Care Services	
Hartlepool Borough Council	0060501661	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	25 Oct 2022	2,857.16	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504862	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	22 Nov 2022	2,857.16	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513973	Adult & Community Based Services	Packages of Care-Elder People	Third PP - PS - ISF Support	20 Dec 2022	2,857.16	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060501663	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	13,137.52	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504864	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	13,137.52	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513975	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	13,137.52	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060504863	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	22 Nov 2022	123,130.04	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060531622	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	25 Oct 2022	125,451.78	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060513974	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - ISF Support	20 Dec 2022	128,194.64	0.00	Revenue	Real Life Options Ltd	No	321014 Social Community Care Supplies & Services - Adult - Domiciliary Care	
Hartlepool Borough Council	0060541281	Adult & Community Based Services	Locality & Safeguarding Team	Legal Fees (non vatable)	09 Dec 2022	540.00	0.00	Revenue	Rebecca Tius-Cobb	No	281000 Legal Services - Advocacy	
Hartlepool Borough Council	0060505476	Children & Joint Commissioning	Children and Families	Clothing/Footwear Allowance	29 Nov 2022	500.07	0.00	Revenue	REDACT	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0060502805	Children & Joint Commissioning	Children and Families	Clothing/Footwear Allowance	01 Nov 2022	566.66	0.00	Revenue	REDACT	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0060501621	Children & Joint Commissioning	Children and Families	Cost of Travel	25 Oct 2022	544.80	0.00	Revenue	REDACT	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0060510947	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Dec 2022	503.20	0.00	Revenue	REDACT	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0060502819	Children & Joint Commissioning	Children and Families	Cost of Travel	01 Nov 2022	522.00	0.00	Revenue	REDACT	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0060500297	Children & Joint Commissioning	Children and Families	Cost of Travel	18 Oct 2022	552.80	0.00	Revenue	REDACT	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0060501627	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	22 Nov 2022	2,244.80	0.00	Revenue	REDACT	No	361510 Passenger Transport - Taxi Services - Non Staff	
Hartlepool Borough Council	0060500301	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	25 Oct 2022	624.97	0.00	Revenue	REDACT	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0060509421	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	18 Oct 2022	600.00	0.00	Revenue	REDACT	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0060509421	Children & Joint Commissioning	Children and Families	Staying Put Allowance	06 Dec 2022	992.04	0.00	Revenue	REDACT	No	401303 Social Community Care Supplies & Services - Children - Residential Services - Foster Care	
Hartlepool Borough Council	0060536406	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	7,809.07	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536912	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	10,560.65	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536997	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	12 Oct 2022	36,731.31	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060536913	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	14 Oct 2022	49,673.83	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060500318	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	18 Oct 2022	2,119.60	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060504202	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	15 Nov 2022	2,119.60	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511162	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - Supported Living	13 Dec 2022	2,119.60	0.00	Revenue	Redcar & Cleveland Borough Council	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0080019772	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Expenditure in Year	14 Dec 2022	297,631.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060538297	Neighbourhoods & Regulatory Services	Public Protection	Third PP - Other LA's	04 Nov 2022	2,247.00	0.00	Revenue	Redcar & Cleveland Borough Council	No	999999 Financial Services - Other Local Authority	
Hartlepool Borough Council	0060537542	Resources & Development	Economic Regeneration	Cyclical Maintenance	21 Oct 2022	700.00	0.00	Revenue	Redhouse Surveyors	No	152050 Consultancy - Property	
Hartlepool Borough Council	0060537541	Resources & Development	Strategic Asset Management	Prof Fees - External Consultant	21 Oct 2022	1,050.00	0.00	Revenue	Redhouse Surveyors	No	152050 Consultancy - Property	
Hartlepool Borough Council	0060540104	Adult & Community Based Services	Mental Health Services	Purchase -General Materials/Eq	29 Nov 2022	1,250.00	0.00	Revenue	Rhodar Industrial Services Ltd	No	221300 Health & Safety - Services	
Hartlepool Borough Council	0060540753	Children & Joint Commissioning	Schools General	Cap -Payments Under Contract	06 Dec 2022	3,060.00	0.00	Capital	Rhodar Industrial Services Ltd	No	221300 Health & Safety - Services	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,083.96	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,179.22	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,200.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,209.60	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,263.45	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,350.16	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	22 Dec 2022	1,400.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,446.28	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,446.60	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,500.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,600.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,600.37	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	28 Oct 2022	1,612.80	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,716.27	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,832.36	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,853.06	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,900.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	04 Oct 2022	1,900.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,925.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	1,987.26	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,100.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,116.80	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Buses	02 Dec 2022	2,121.68	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Home to School Transport	Home to School Transport	28 Oct 2022	1,263.53	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	22 Dec 2022	1,281.84	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060542090	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	22 Dec 2022	1,411.20	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060538124	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	28 Oct 2022	1,512.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04 Oct 2022	1,600.47	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	02 Dec 2022	1,853.17	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060535772	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	04 Oct 2022	1,915.20	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060540654	Neighbourhoods & Regulatory Services	Passenger Transport	Home to School Transport	02 Dec 2022	2,217.60	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060541918	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	20 Dec 2022	1,680.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060541214	Neighbourhoods & Regulatory Services	Passenger Transport	Taxis	16 Dec 2022	2,640.00	0.00	Revenue	Richardsons Coaches	No	369999 Passenger Transport - Not Elsewhere Classified	
Hartlepool Borough Council	0060536356	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	11 Oct 2022	820.00	0.00	Revenue	Richardsons Shelving	No	391100 Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0060536356	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrctn Mat	01 Oct 2022	1,700.00	0.00	Revenue	Richardsons Shelving	No	391100 Works - Construction, Repair & Maintenance - Buildings	
Hartlepool Borough Council	0060504187	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	1,686.69	0.00	Revenue	Richmond Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060511145	Adult & Community Based Services	Packs of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	3,686.68	0.00	Revenue	Richmond Court Nursing Home	No	321017 Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes	
Hartlepool Borough Council	0060539067	Adult & Community Based Services	Cultural Services	Professional Artists Fees	11 Nov 2022	9,360.00	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management	
Hartlepool Borough Council	0060536889	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18 Oct 2022	2,531.25	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management	
Hartlepool Borough Council	0060538402	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Nov 2022	2,531.25	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management	
Hartlepool Borough Council	0060541016	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	07 Dec 2022	2,531.25	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management	
Hartlepool Borough Council	0060536889	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	18 Oct 2022	3,281.25	0.00	Revenue	Richmond Event Management Ltd	No	191700 Facilities & Management Services - Property Management	
Hartlepool Borough Council	0060538402	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	11 Nov 2022	3,281.25	0.00	Revenue	Richmond Event Management Ltd			

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	0086536357	Adult & Community Based Services	OT & Disability Equipment	Cost of Safety Aids&Appliances	14 Oct 2022	540.00	0.00	Revenue	RNB Enterprises Limited	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086536358	Corporate	Accommodation	Maintenance-Contractor	14 Oct 2022	600.00	0.00	Revenue	RNU Partnerships LLP	No	391110	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086536876	Resources & Development	Housing Renewal	Cap -Professional Consultants	18 Nov 2022	700.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086534540	Resources & Development	Housing Renewal	Cap -Professional Consultants	21 Oct 2022	800.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086537768	Resources & Development	Housing Renewal	Cap -Professional Consultants	11 Nov 2022	800.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540364	Resources & Development	Housing Renewal	Cap -Professional Consultants	30 Nov 2022	1,500.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540365	Resources & Development	Housing Renewal	Cap -Professional Consultants	30 Nov 2022	3,000.00	0.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086540692	Resources & Development	Housing Renewal	Cap -Professional Consultants	06 Dec 2022	3,480.00	580.00	Capital	RNJ Partnership LLP	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0086549093	Neighbourhoods & Regulatory Services	Environmental Services	Purchase -General Materials/Eq	07 Dec 2022	1,395.00	0.00	Revenue	Rob Collin	No	231700	Highway Equipment & Materials - Street Furniture & Ironworks
Hartlepool Borough Council	0086535623	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Oct 2022	14,880.00	0.00	Revenue	ROC Family Support	No	250000	Housing Management
Hartlepool Borough Council	0086539150	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	02 Dec 2022	14,880.00	0.00	Revenue	ROC Family Support	No	250000	Housing Management
Hartlepool Borough Council	0060500465	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	5,544.00	0.00	Revenue	Rossmore Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504158	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	5,544.00	0.00	Revenue	Rossmore Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511117	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,544.00	0.00	Revenue	Rossmore Lodge Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511210	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,087.90	0.00	Revenue	Rossmore Park Care Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511195	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	2,095.02	0.00	Revenue	Rossmore Park Care Centre	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511126	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	13 Dec 2022	4,050.46	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504169	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	15 Nov 2022	5,068.21	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500474	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Nursing	18 Oct 2022	6,691.05	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500469	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	1,885.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500475	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	5,209.29	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511127	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	8,450.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500472	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504167	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15 Nov 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511124	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500473	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504168	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	15 Nov 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511125	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500469	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	3,845.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504163	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	5,384.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511121	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	6,537.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504164	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	5,832.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511122	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	5,832.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500470	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	9,004.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500467	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	33,521.43	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504160	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	35,206.30	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511119	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	39,792.13	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500468	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	26,736.71	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511120	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	29,342.86	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504161	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	39,027.27	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504162	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdntl	15 Nov 2022	1,857.14	0.00	Revenue	Rossmore Park Care Centre	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060500471	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	18 Oct 2022	5,200.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504166	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	15 Nov 2022	5,200.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511123	Adult & Community Based Services	Packs of Care-Wrking Age Adults	Third PP - PS - Nursing	13 Dec 2022	5,200.00	0.00	Revenue	Rossmore Park Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537643	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	25 Oct 2022	853.20	0.00	Revenue	RPC BPI Refuse	No	182000	Environmental Services - Waste Management
Hartlepool Borough Council	0086536814	Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	14 Oct 2022	640.00	0.00	Revenue	RTPI North East Region	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086537525	Neighbourhoods & Regulatory Services	Planning & Development	Training - Course Fees-Other	19 Oct 2022	640.00	0.00	Revenue	RTPI North East Region	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541424	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	20 Dec 2022	566.44	0.00	Revenue	Ruck Engineering	No	299999	Arts & Leisure Services - Not Elsewhere Classified
Hartlepool Borough Council	0086535957	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	11 Oct 2022	510.00	0.00	Revenue	Rudi Craig Lux	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086538146	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	01 Nov 2022	595.00	0.00	Revenue	Rudi Craig Lux	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536412	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Gifts/Prizes/Trophies	14 Oct 2022	718.25	0.00	Revenue	Running Imp Limited	No	340000	Stationery
Hartlepool Borough Council	0086537553	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	21 Oct 2022	1,165.00	0.00	Revenue	Russell Telecom Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538029	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	28 Oct 2022	1,206.24	0.00	Revenue	Russell Telecom Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086538028	Resources & Development	Economic Regeneration	Telephone - Calls/Rental/Costs	28 Oct 2022	1,262.65	0.00	Revenue	Russell Telecom Ltd	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541244	Adult & Community Based Services	Cultural Services	Advertising Costs	16 Dec 2022	2,500.00	0.00	Revenue	S D Advertising	No	152000	Consultancy - Procurement
Hartlepool Borough Council	0086537996	Resources & Development	Economic Regeneration	Advertising Costs	25 Oct 2022	1,489.00	0.00	Revenue	S D Advertising	No	152000	Consultancy - Procurement
Hartlepool Borough Council	0086542101	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	1,070.59	0.00	Revenue	S Jennings Ltd T/A Lookers Ford	No	389999	Vehicle Management - Not Elsewhere Classified
Hartlepool Borough Council	0086539754	Children & Joint Commissioning	Strategic Commissioning	Software User Fee	30 Nov 2022	700.00	0.00	Revenue	SaARIH	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0086540677	Children & Joint Commissioning	Children and Families	Children Act Section 17	06 Dec 2022	700.00	0.00	Revenue	Safa Safa	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086536832	Children & Joint Commissioning	Children and Families	Children Act Section 17	04 Nov 2022	739.00	0.00	Revenue	Safa Safa	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0086540230	Neighbourhoods & Regulatory Services	Logistics	Fire Precautions	25 Nov 2022	584.00	0.00	Revenue	Safe & Sure Fire Protection Limited	No	211200	Furniture & Soft Furnishings - Office Furniture
Hartlepool Borough Council	0086540124	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	25 Nov 2022	2,000.00	0.00	Revenue	Sail Training International	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086540236	Resources & Development	Economic Regeneration	Purchase-Gifts/Prizes/Trophies	29 Nov 2022	896.00	0.00	Revenue	Saltburn-By-The-Sea Golf Club Ltd	No	191000	Facilities & Management Services - Advertising
Hartlepool Borough Council	0086539821	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	943.69	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086541553	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,092.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535077	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535079	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535080	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535084	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535085	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535086	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535087	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535456	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086535457	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Oct 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086538460	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	08 Nov 2022	1,390.68	0.00	Revenue	Sanctuary Housing Association	No	250005	Housing Management - Housing Association Services
Hartlepool Borough Council	0086541500	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,390.68	0.00					

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital of Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category / Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0060511018	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	7,898.20	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500444	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511017	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500359	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	18 Oct 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504047	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	15 Nov 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511020	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	13 Dec 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500361	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504049	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511022	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	2,600.00	0.00	Revenue	Seymour House (Hartlepool) Ltd Co	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532698	Resources & Development	Economic Regeneration	Sub Contractors	19 Nov 2022	6,138.10	0.00	Revenue	SGS Construction and Design Ltd	No	102100	Building Construction Materials - Paint & Finishing
Hartlepool Borough Council	0060537163	Resources & Development	Economic Regeneration	Prof Fees - External Consultant	18 Oct 2022	4,350.00	0.00	Revenue	SGS M I S Environmental Ltd (Use 7504073)	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060538464	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	04 Nov 2022	513.00	0.00	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060540586	Children & Joint Commissioning	DSG - Early Years Block LA Spn	Other Transfer Payments	02 Dec 2022	615.60	0.00	Revenue	Sharon Howe	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0060511197	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	3,713.45	0.00	Revenue	Sheraton Court	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511212	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	13 Dec 2022	3,922.87	0.00	Revenue	Sheraton Court	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060500426	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	18 Oct 2022	1,730.57	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504119	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	15 Nov 2022	4,642.85	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511084	Adult & Community Based Services	Commissioning - Adults	Third PP - PS - Residential	13 Dec 2022	5,200.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500424	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	15 Nov 2022	62,582.62	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511082	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	13 Dec 2022	68,187.21	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500423	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	73,948.90	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504114	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	111,400.82	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500422	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	112,925.21	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511080	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	120,060.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504115	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Respite Rsdnt	15 Nov 2022	2,960.71	0.00	Revenue	Sheraton Court	No	321910	Social Community Care Supplies & Services - Adult - Respite - Residential
Hartlepool Borough Council	0060504117	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS Transition Residnt	15 Nov 2022	1,578.57	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500424	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,414.29	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500425	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,600.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504118	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	2,600.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511083	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	2,600.00	0.00	Revenue	Sheraton Court	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060536179	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	07 Oct 2022	848.94	0.00	Revenue	Simonsigns Ltd	No	231600	Highway Equipment & Materials - Signage
Hartlepool Borough Council	0060539501	Children & Joint Commissioning	Early Intervention	Activities	22 Nov 2022	4,788.00	0.00	Revenue	Simon Carson Sports School Ltd	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060538100	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	28 Oct 2022	690.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060538101	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	2,670.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060539499	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Dec 2022	2,620.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060535523	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Dec 2022	3,465.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060535564	Adult & Community Based Services	Packages of Care-Older People	Third PP - Independent Sector	02 Nov 2022	3,465.00	0.00	Revenue	Skills for People	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060534240	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Sports/Coaching Services	07 Oct 2022	515.00	0.00	Revenue	Smartming	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0060534241	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Sports/Coaching Services	07 Oct 2022	830.00	0.00	Revenue	Smartming	No	290000	Arts & Leisure Services
Hartlepool Borough Council	0060535629	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Disabled Adaptors	07 Oct 2022	640.00	0.00	Revenue	Smithwhite Ltd	No	391111	Works - Construction, Repair & Maintenance - Buildings - Repair & Maintenance
Hartlepool Borough Council	0060536523	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	18 Oct 2022	4,980.00	0.00	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060536523	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	18 Oct 2022	11,920.00	0.00	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060536006	Neighbourhoods & Regulatory Services	Eng & Design	Cap -Payments Under Contract	19 Oct 2022	18,260.00	0.00	Capital	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060541989	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	20 Dec 2022	4,644.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060541991	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	19 Dec 2022	4,840.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060542284	Neighbourhoods & Regulatory Services	Highways & Transportation	Highway Supplies	21 Dec 2022	1,840.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060541989	Neighbourhoods & Regulatory Services	Highways & Transportation	Purchase -General Materials/Eq	20 Dec 2022	4,080.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060540227	Neighbourhoods & Regulatory Services	Highways & Transportation	Sub Contractors	25 Nov 2022	3,740.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060542284	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	21 Dec 2022	23,840.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060541991	Neighbourhoods & Regulatory Services	Street Lighting	DSO - Contract Services	19 Dec 2022	23,840.00	0.00	Revenue	Snapfast Limited	No	391400	Works - Construction, Repair & Maintenance - Roads
Hartlepool Borough Council	0060540119	Adult & Community Based Services	Locality & Safeguarding Team	Third PP - Independent Sector	25 Nov 2022	21,162.00	0.00	Revenue	Social Care Services	No	159999	Consultancy - Not Elsewhere Classified
Hartlepool Borough Council	0060537392	Corporate	Corporate	Prof Fees - External Consultant	28 Oct 2022	7,275.00	0.00	Revenue	Socitm Advisory Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0060537391	Corporate	Corporate	Prof Fees - External Consultant	28 Oct 2022	7,505.00	0.00	Revenue	Socitm Advisory Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0060537390	Corporate	Corporate	Prof Fees - External Consultant	28 Oct 2022	9,270.00	0.00	Revenue	Socitm Advisory Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0060541102	Corporate	Corporate	Prof Fees - External Consultant	09 Dec 2022	9,785.00	0.00	Revenue	Socitm Advisory Ltd	No	152200	Consultancy - Technical & Feasibility
Hartlepool Borough Council	0060537946	Resources & Development	Strategic Management & Admin	Training - Course Fees-Other	25 Oct 2022	1,725.00	0.00	Revenue	Solace Group	No	151900	Consultancy - Management
Hartlepool Borough Council	0060539886	Legal	Legal Services	Training - Crse Fees-Qualifctns	14 Oct 2022	2,212.00	0.00	Revenue	Solicitors Regulation Authority Ltd	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0060539045	Adult & Community Based Services	Adult Education	Grants & Donations	11 Nov 2022	6,600.00	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060541211	Adult & Community Based Services	Adult Education	Grants & Donations	09 Dec 2022	6,600.00	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060539502	Children & Joint Commissioning	Early Intervention	Activities	16 Nov 2022	1,100.40	0.00	Revenue	Something Positive Solutions CIC	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0021022640	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Pupil Premium - Expenditure	01 Nov 2022	964.00	0.00	Revenue	South Tyneside Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0060500386	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	6,354.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500475	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15 Nov 2022	6,354.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511049	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	6,354.00	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500385	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	50,331.48	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504074	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	50,331.48	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511048	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	50,737.77	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500384	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	10,200.24	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504073	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	10,200.24	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511047	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	10,200.24	0.00	Revenue	South View	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060532387	Children & Joint Commissioning	Public Health - Substnc Misuse	Electricity Charges	09 Dec 2022	517.94	0.00	Revenue	Southern Electric	No	371000	Utilities - Electricity
Hartlepool Borough Council	0060539483	Children & Joint Commissioning	Public Health - Substnc Misuse	Electricity Charges	09 Dec 2022	731.32	0.00	Revenue	Southern Electric	No	371000	Utilities - Electricity
Hartlepool Borough Council	0060539484	Children & Joint Commissioning	Public Health - Substnc Misuse	Electricity Charges	09 Dec 2022	731.32	0.00	Revenue	Southern Electric	No	371000	Utilities - Electricity
Hartlepool Borough Council	0060500331	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,587.56	0.00	Revenue	Southwoods Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504215	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,587.56	0.00	Revenue	Southwoods Nursing Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes

Organisation Name	Transaction Number	Service Label	Organisation Unit	Expenditure Category	Payment Date	Net Value	Non Recoverable VAT	Capital of Revenue	Supplier	Card Transaction	Procurement Classification / Merchant Category / Proclass Code	Procurement Classification / Merchant Category - Proclass Description
Hartlepool Borough Council	0086541724	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Dec 2022	24,476.98	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541727	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Dec 2022	24,476.98	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541725	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Dec 2022	26,432.80	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086541718	Children & Joint Commissioning	DSG - High Needs Block LA Spn	School Fees	20 Dec 2022	27,133.28	0.00	Revenue	Spark of Genius (North East) LLP	No	401306	Social Community Care Supplies & Services - Children - Residential Services - Special Educational Needs Placements
Hartlepool Borough Council	0086536842	Legal	Other Office Services	Photocopying Rental & Chrgs	12 Oct 2022	1,153.96	0.00	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086536841	Legal	Other Office Services	Photocopying Rental & Chrgs	08 Nov 2022	1,212.97	0.00	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0021022774	Legal	Other Office Services	Photocopying Rental & Chrgs	14 Dec 2022	1,227.33	0.00	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086537973	Legal	Other Office Services	Photocopying Rental & Chrgs	25 Oct 2022	1,641.87	0.00	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086541703	Legal	Other Office Services	Repair - General Equipment	20 Dec 2022	1,490.80	0.00	Revenue	Specialist Computer Centres PLC	No	191600	Facilities & Management Services - Printing
Hartlepool Borough Council	0086505697	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	502.12	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504868	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	502.12	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086513979	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	502.12	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504870	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	518.20	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513981	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	3,518.20	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501669	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	4,564.14	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060513980	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	20 Dec 2022	36,356.25	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060501668	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	25 Oct 2022	38,553.72	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0060504869	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - ISF Support	22 Nov 2022	38,553.72	0.00	Revenue	Springfield Home Care Group	No	321014	Social Community Care Supplies & Services - Adult - Domiciliary Care
Hartlepool Borough Council	0086535441	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	20,322.52	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504137	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	18 Oct 2022	20,322.52	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511096	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Residential	13 Dec 2022	20,322.52	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500442	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	5,659.00	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504136	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	5,659.00	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511095	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	5,659.00	0.00	Revenue	St Judes Residential Home Ltd	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500433	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Residential	18 Oct 2022	2,843.12	0.00	Revenue	St Margaret's Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022	676.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022	976.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022	1,900.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086535441	Neighbourhoods & Regulatory Services	Passenger Transport	Contract Tickets	04 Nov 2022	3,040.00	0.00	Revenue	Stagecoach Services Ltd	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0060500453	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504147	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15 Nov 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511106	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500452	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504146	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511105	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	5,345.24	0.00	Revenue	Stainton Lodge Care Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537387	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	18 Oct 2022	1,520.00	0.00	Revenue	Stephen Dunn	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086539182	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	16 Nov 2022	1,285.00	0.00	Revenue	Stephen Dunn	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086541837	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Training Crse Pro	20 Dec 2022	3,120.00	0.00	Revenue	Stephen Dunn	No	369999	Passenger Transport - Not Elsewhere Classified
Hartlepool Borough Council	0086537955	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	04 Nov 2022	875.00	0.00	Revenue	Stephen Thornton	No	289999	Legal Services - Not Elsewhere Classified
Hartlepool Borough Council	0086537910	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualctns	25 Oct 2022	750.21	0.00	Revenue	Steve McGuinness	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086540232	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	29 Nov 2022	1,980.00	0.00	Revenue	Steven Bell Memorials	No	121100	Cemetery & Crematorium - Equipment
Hartlepool Borough Council	0086538277	Adult & Community Based Services	Community Hubs	Professional Artists Fees	04 Nov 2022	1,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536185	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Oct 2022	9,832.25	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086537914	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Nov 2022	14,105.30	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536185	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Oct 2022	57,966.89	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536841	Children & Joint Commissioning	Children and Families	Prov of Emergency Duty Team	14 Oct 2022	114,604.58	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086533928	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	21 Oct 2022	3,402.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086540887	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	20 Dec 2022	11,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086533926	Children & Joint Commissioning	Children and Families	Third PP - Stockton BC	21 Oct 2022	94,806.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086542246	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Extra District Expenditure	22 Dec 2022	2,000.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086542248	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Extra District Expenditure	22 Dec 2022	9,246.94	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0080019749	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Expenditure in Year	14 Dec 2022	394,876.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086537173	Neighbourhoods & Regulatory Services	Sustainable Transport Concess Fares	Third PP - Stockton BC	01 Nov 2022	592.32	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536940	Neighbourhoods & Regulatory Services	Sustainable Transport Concess Fares	Third PP - Stockton BC	21 Oct 2022	652.08	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022755	Resources & Development	Holding Acc - Resources & Dev	Expenditure in Year	20 Dec 2022	1,011.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022678	Resources & Development	Holding Acc - Resources & Dev	Income in Year	04 Nov 2022	886.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0021022547	Resources & Development	Holding Acc - Resources & Dev	Income in Year	07 Oct 2022	969.00	0.00	Revenue	Stockton On Tees Borough Council	No	999999	Financial Services - Other Local Authority
Hartlepool Borough Council	0086536503	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	4,129.24	0.00	Revenue	Stockton Riverside College	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0080019859	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	23 Dec 2022	53,156.66	0.00	Capital	Stonearch Motor Group	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0060500503	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	19 Oct 2022	21,122.32	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060504026	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Nov 2022	21,122.32	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060511220	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	14 Dec 2022	21,122.32	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086539254	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Oct 2022	6,730.60	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060511221	Children & Joint Commissioning	Early Intervention	Housing Related Support	14 Dec 2022	6,078.96	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0060504027	Children & Joint Commissioning	Early Intervention	Housing Related Support	16 Nov 2022	8,750.04	0.00	Revenue	Stonham	No	321700	Social Community Care Supplies & Services - Adult - Floating Support
Hartlepool Borough Council	0086538244	Resources & Development	Contact Centre	Software Maintenance Agreement	02 Nov 2022	1,825.00	0.00	Revenue	Storford Information Systems Limited	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086539547	Neighbourhoods & Regulatory Services	Waste and Environment	Cap -Purchase of Gen Materials	18 Nov 2022	645.00	0.00	Capital	Storp Environmental Limited	No	192212	Facilities & Management Services - Security - Equipment
Hartlepool Borough Council	0086536923	Children & Joint Commissioning	Early Intervention	Purchase -General Materials/Eq	14 Oct 2022	1,443.63	0.00	Revenue	Stranton Parochial Church Council C/O	No	280000	Legal Services
Hartlepool Borough Council	0086540725	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	06 Dec 2022	1,368.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	4,382.10	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539096	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	5,518.20	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537272	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	19 Oct 2022	8,845.80	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537270	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	21 Oct 2022	6,885.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537272	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	9,180.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086539086	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	18 Nov 2022	9,180.00	0.00	Revenue	Stranton Primary School	No	179999	Education - Not Elsewhere Classified
Hartlepool Borough Council	0086537689	Children & Joint Commissioning	DSG - High Needs Block LA Spn	High Needs Top Up Payments	25 Oct 2022	4,564.32	0.00	Revenue				

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	0060511079	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS -Residential	13 Dec 2022	2,380.00	0.00	Revenue	The Hollies	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060536109	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	07 Oct 2022	9,565.53	0.00	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0060536510	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	11 Oct 2022	34,391.90	0.00	Revenue	The Junction Foundation	No	261520	Human Resources - Training & Conferences - Training
Hartlepool Borough Council	0060541224	Children & Joint Commissioning	Public Health - Sexual Health	Third PP - Other NHS Trusts	14 Dec 2022	753.00	0.00	Revenue	The Newcastle upon Tyne Hospitals	No	311600	Healthcare - Services
Hartlepool Borough Council	0060538331	Children & Joint Commissioning	Training - Crse Fees-Qualfctns	Training - Crse Fees-Qualfctns	04 Nov 2022	3,228.00	0.00	Revenue	The Open University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060500393	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Residential	18 Oct 2022	3,613.16	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504082	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Residential	15 Nov 2022	3,613.16	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511056	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Residential	13 Dec 2022	3,613.16	0.00	Revenue	The Percy Hedley Centre	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060498318	Corporate	Covid 19	Grants & Donations	05 Oct 2022	2,169.60	0.00	Revenue	The PFC Trust	No	201711	Financial Services - Grants - Non-charitable
Hartlepool Borough Council	0060541287	Children & Joint Commissioning	Children and Families	Activities	16 Dec 2022	645.00	0.00	Revenue	The Picture Book Studio Ltd	No	410107	Social Community Care Supplies & Services - Children - Community Based Services - Voluntary Sector Support Services e.g. Activities
Hartlepool Borough Council	0060538170	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	05 Nov 2022	520.85	0.00	Revenue	The Prince's Trust	No	171012	Education - Examinational Fees
Hartlepool Borough Council	0060538169	Adult & Community Based Services	Employment & Skills	Third PP - Other Establishmnts	01 Nov 2022	13,310.62	0.00	Revenue	The Prince's Trust	No	171012	Education - Examinational Fees
Hartlepool Borough Council	0060538963	Children & Joint Commissioning	Early Intervention	Activities	14 Oct 2022	2,660.02	0.00	Revenue	The Sensory Spot C.I.C	No	410101	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0060539359	Children & Joint Commissioning	Early Intervention	Activities	15 Nov 2022	3,857.00	0.00	Revenue	The Sensory Spot C.I.C	No	410101	Social Community Care Supplies & Services - Children - Community Based Services
Hartlepool Borough Council	0060538256	Adult & Community Based Services	Adult Education	Software User Fee	04 Nov 2022	2,500.00	0.00	Revenue	The Skills Network Limited	No	171114	Education - Literature
Hartlepool Borough Council	0060509292	Adult & Community Based Services	Commissioning - Adults	Grants & Donations	07 Dec 2022	7,592.67	0.00	Revenue	The Stroke Association	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060541888	Resources & Development	Corporate Finance	Prof Fees -External Consultant	22 Dec 2022	600.00	0.00	Revenue	The Teesside Pension Fund	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060541887	Resources & Development	Corporate Finance	Prof Fees -External Consultant	22 Dec 2022	1,050.00	0.00	Revenue	The Teesside Pension Fund	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0060537473	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21 Oct 2022	690.00	0.00	Revenue	The Welfare Benefits Unit	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060537472	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualfctns	21 Oct 2022	1,035.00	0.00	Revenue	The Welfare Benefits Unit	No	202100	Financial Services - Subscriptions
Hartlepool Borough Council	0060541233	Children & Joint Commissioning	Early Intervention	Activities	09 Dec 2022	5,040.00	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060509283	Children & Joint Commissioning	Early Intervention	Grants & Donations	07 Dec 2022	750.00	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060511293	Children & Joint Commissioning	Early Intervention	Grants & Donations	19 Dec 2022	2,850.00	0.00	Revenue	The Wharton Trust	No	201700	Financial Services - Grants
Hartlepool Borough Council	0060500441	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Nursing	18 Oct 2022	2,511.44	0.00	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504135	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Nursing	15 Nov 2022	2,511.44	0.00	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511094	Adult & Community Based Services	Packs of Care-Wrkg Age Adts	Third PP - PS -Nursing	13 Dec 2022	2,511.44	0.00	Revenue	The Woodlands	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060535043	Resources & Development	Training & Equality	Prof Fees - Interpreters	11 Oct 2022	526.54	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0060537399	Resources & Development	Training & Equality	Prof Fees - Interpreters	18 Nov 2022	645.88	0.00	Revenue	thebigword	No	261100	Human Resources - Interpretation & Translation
Hartlepool Borough Council	0060522998	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	14 Oct 2022	6,654.00	0.00	Revenue	Therapy in Praxis Ltd	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0060537280	Children & Joint Commissioning	Children & Joint Commissioning	High Needs Top Up Payments	25 Oct 2022	12,008.00	0.00	Revenue	Therapy in Praxis Ltd	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0060504010	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Nov 2022	60,862.59	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060510976	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	16 Dec 2022	61,561.57	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060500617	Adult & Community Based Services	Commissioning - Adults	Housing Related Support	19 Oct 2022	62,338.73	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060537580	Adult & Community Based Services	Mental Health Services	Purchase -General Materials/Eq	01 Nov 2022	2,171.12	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060540341	Adult & Community Based Services	Packages of Care-Older People	Cleaning of Buildings	29 Nov 2022	600.13	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060535246	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Oct 2022	1,148.24	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060537615	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Dec 2022	1,148.24	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060540584	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Dec 2022	1,148.24	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060541946	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	22 Dec 2022	1,148.24	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060536169	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	07 Oct 2022	1,232.36	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060536639	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	18 Oct 2022	1,232.36	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060540870	Children & Joint Commissioning	Children and Families	Care Leavers Accommodation	13 Dec 2022	1,232.36	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060537298	Children & Joint Commissioning	Children and Families	Rent	21 Oct 2022	1,186.93	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060537903	Children & Joint Commissioning	Children and Families	Third PP - Independent Sector	25 Nov 2022	25,144.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060537627	Children & Joint Commissioning	Early Intervention	Homeless Payments	15 Nov 2022	1,832.84	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060498315	Children & Joint Commissioning	Early Intervention	Housing Related Support	02 Oct 2022	3,328.75	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060503264	Children & Joint Commissioning	Early Intervention	Housing Related Support	02 Nov 2022	3,347.14	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060509313	Children & Joint Commissioning	Early Intervention	Housing Related Support	07 Dec 2022	3,400.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060511326	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Dec 2022	3,400.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060498314	Children & Joint Commissioning	Early Intervention	Housing Related Support	05 Oct 2022	9,166.41	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060503263	Children & Joint Commissioning	Early Intervention	Housing Related Support	02 Nov 2022	9,213.79	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060509312	Children & Joint Commissioning	Early Intervention	Housing Related Support	07 Dec 2022	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060511325	Children & Joint Commissioning	Early Intervention	Housing Related Support	19 Dec 2022	9,350.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060538900	Adult & Community Based Services	Adult & Community Based Services	Purchase -General Materials/Eq	18 Nov 2022	44,884.00	0.00	Revenue	Thirteen Housing Group Limited	No	391100	Works - Construction, Repair & Maintenance - Buildings
Hartlepool Borough Council	0060536731	Adult & Community Based Services	Community Hubs	Activities	04 Nov 2022	4,533.33	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060540866	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	06 Dec 2022	1,880.00	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060534610	Children & Joint Commissioning	Strategic Commissioning	Software Maintenance Agreement	04 Nov 2022	6,000.00	0.00	Revenue	This is Focus Limited	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0060537021	Adult & Community Based Services	Adult Education	Grants & Donations	18 Oct 2022	6,598.78	0.00	Revenue	Three13 Training & Enterprise Ltd	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060541953	Adult & Community Based Services	Adult Education	Grants & Donations	20 Dec 2022	6,598.78	0.00	Revenue	Three13 Training & Enterprise Ltd	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060539289	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	22 Nov 2022	1,050.00	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060533952	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	28 Oct 2022	1,065.00	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060535872	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	07 Oct 2022	1,095.00	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060540428	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	02 Dec 2022	2,107.32	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060538175	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	11 Nov 2022	3,776.41	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060533951	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Oct 2022	4,012.50	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060535170	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	19 Oct 2022	4,012.50	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060534706	Adult & Community Based Services	General - Adult	Cap -Payment Of Grant	18 Oct 2022	18,653.00	0.00	Capital	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060537778	Adult & Community Based Services	OT & Disability Equipment	Equipment Maintenance	01 Nov 2022	625.00	0.00	Revenue	TK Access Solutions Lt	No	311300	Healthcare - Equipment
Hartlepool Borough Council	0060536080	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Wetside Supplies	07 Oct 2022	1,731.00	0.00	Revenue	t-mac Technologies Limited	No	181400	Environmental Services - Monitoring
Hartlepool Borough Council	0060539797	Neighbourhoods & Regulatory Services	Public Protection	Advertising Costs	22 Nov 2022	843.00	0.00	Revenue	TMP UK Ltd	No	191010	Facilities & Management Services - Advertising - Promotional & Recruitment
Hartlepool Borough Council	0060539512	Neighbourhoods & Regulatory Services	Highways Trading	Vehicle Repair (User Responsb)	18 Nov 2022	792.00	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060541901	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Vehicle Parts	20 Dec 2022	565.00	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060538156	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	07 Oct 2022	2,850.00	0.00	Revenue	Tonks 2000 Limited	No	381210	Vehicle Management - Hire
Hartlepool Borough Council	0060537473	Adult & Community Based Services	Adult Education	Grants & Donations	21 Oct 2022	1,732.40	0.00	Revenue	Total Beauty Academy Limited	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060536106	Adult & Community Based Services	Adult Education	Grants & Donations	05 Oct 2022	4,278.64	0.00	Revenue	Total Beauty Academy Limited	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060539374	Adult & Community Based Services	Adult Education	Grants & Donations	15 Nov 2022	6,417.96	0.00	Revenue	Total Beauty Academy Limited	No	201799	Financial Services - Grants - Not Elsewhere Classified
Hartlepool Borough Council	0060540271	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Training - Course Fees-Other	25 Nov 2022	900.00	0.00	Revenue	Trainbase Limited	No	221300	Health & Safety - Services
Hartlepool Borough Council	0060538316	Neighbourhoods & Regulatory Services	Construction Team	Purchase -General Materials/Eq	02 Nov 2022	1,916.98	0.00	Revenue	Travis-Perkins Trading Co Ltd	No	102500	Building Construction Materials - Timber

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	0086540618	Corporate	Corporate	Software User Fee	07 Dec 2022	25,293.20	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086541134	Corporate	Corporate	Software User Fee	20 Dec 2022	208,691.36	0.00	Revenue	Trustmarque Solutions	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086536228	Adult & Community Based Services	Direct Care & Support Team	Purchase - Computer Software	09 Dec 2022	586.29	0.00	Revenue	Tucasi Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086539560	Resources & Development	MPS - Printer Usage	Purchase - General Materials/Equip	11 Oct 2022	2,850.00	0.00	Revenue	Tunstall Healthcare (UK) Limited	No	321300	Social Community Care Supplies & Services - Supplies
Hartlepool Borough Council	0086540743	Adult & Community Based Services	Community Hubs	MPS - Printer Usage	18 Nov 2022	1,798.69	0.00	Revenue	Wofold Limited	No	340000	Stationery
Hartlepool Borough Council	0086539299	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - External Consultant	16 Dec 2022	1,810.00	0.00	Revenue	TWS Services	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086537210	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16 Nov 2022	1,690.00	0.00	Revenue	Tyne & Wear Play Ltd	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539194	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	18 Oct 2022	157,388.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541392	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Maintenance-Contractor	16 Nov 2022	164,248.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539490	Adult & Community Based Services	Community Hubs	Maintenance-Contractor	20 Dec 2022	181,006.00	0.00	Revenue	UKROED Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536740	Adult & Community Based Services	Community Hubs	Books and Publications	25 Oct 2022	637.48	0.00	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086539347	Adult & Community Based Services	Community Hubs	Books and Publications	25 Oct 2022	637.48	0.00	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086539928	Children & Joint Commissioning	Children and Families	Books and Publications	18 Nov 2022	637.48	0.00	Revenue	Uverscroft Limited	No	171113	Education - Library Books
Hartlepool Borough Council	0086538205	Children & Joint Commissioning	Children and Families	Books and Publications	25 Nov 2022	3,230.40	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536772	Children & Joint Commissioning	Children and Families	Books and Publications	08 Nov 2022	3,338.08	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086536636	Children & Joint Commissioning	Children and Families	Books and Publications	18 Oct 2022	3,400.50	0.00	Revenue	Unity Foster Care Ltd	No	401303	Social Community Care Supplies & Services - Children - Residential Services - Foster Care
Hartlepool Borough Council	0086541859	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualctns	11 Oct 2022	680.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541859	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualctns	20 Dec 2022	680.00	0.00	Revenue	University Of Teesside	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086541985	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Agency Sft-Supply	20 Dec 2022	1,855.00	0.00	Revenue	Vale Engineering (York) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086538327	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - Agency Sft-Supply	20 Dec 2022	1,855.00	0.00	Revenue	Vale Engineering (York) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086535059	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	14 Oct 2022	1,180.00	0.00	Revenue	Vale Engineering (York) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536742	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	14 Oct 2022	1,180.00	0.00	Revenue	Vale Engineering (York) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536793	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Hire - Central Pool	02 Nov 2022	1,180.00	0.00	Revenue	Vale Engineering (York) Limited	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086536998	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase-Computer/Audio/Visual	14 Oct 2022	18,480.00	0.00	Revenue	Vale Engineering Solutions	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086535720	Legal	Legal Services	Prof Fees - Agency Sft-Supply	18 Oct 2022	840.00	0.00	Revenue	Vale Engineering Solutions	No	361000	Passenger Transport - Fleet Management
Hartlepool Borough Council	0086535723	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Oct 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535723	Legal	Legal Services	Prof Fees - Agency Sft-Supply	28 Oct 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535725	Legal	Legal Services	Prof Fees - Agency Sft-Supply	28 Oct 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538327	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538328	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539480	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539481	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539483	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539483	Legal	Legal Services	Prof Fees - Agency Sft-Supply	04 Nov 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541478	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541484	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541486	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541487	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541488	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	997.56	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086538601	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	28 Oct 2022	986.48	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086537792	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	25 Oct 2022	1,044.88	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539529	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	18 Nov 2022	1,073.12	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086540266	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	29 Nov 2022	1,073.12	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535718	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	28 Oct 2022	1,087.24	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086535721	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	19 Oct 2022	1,101.36	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086537791	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	25 Oct 2022	1,101.36	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086539485	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	04 Nov 2022	1,101.36	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086541488	Legal	Legal Services	Prof Fees - Agency Sft-Supply	13 Dec 2022	1,110.76	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0086540629	Resources & Development	Benefits	EmpExp - Agency-Estblshmnt Psts	06 Dec 2022	1,120.00	0.00	Revenue	Venn Group LTD	No	261411	Human Resources - Temporary & Agency Staff - Administration & Clerical
Hartlepool Borough Council	0090500314	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	18 Oct 2022	2,496.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0090504199	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	2,496.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0090511159	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	2,496.00	0.00	Revenue	Ventress Hall	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537816	Adult & Community Based Services	Employment & Skills	Design & Printing Services	25 Oct 2022	899.10	0.00	Revenue	Via Creative Consultants Ltd	No	271515	Information Communication Technology - Services - Website Development
Hartlepool Borough Council	0086541696	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	16 Dec 2022	1,580.00	0.00	Revenue	Viator UK Ltd	No	391411	Works - Construction, Repair & Maintenance - Roads - Repair & Maintenance
Hartlepool Borough Council	0090500449	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	2,772.00	0.00	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0090504143	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	15 Nov 2022	2,772.00	0.00	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0090511102	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	2,772.00	0.00	Revenue	Victoria House Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539705	Adult & Community Based Services	Cultural Services	Professional Artists Fees	18 Nov 2022	2,000.00	0.00	Revenue	Victoria Jackson Tutton	No	291000	Arts & Leisure Services - Events
Hartlepool Borough Council	0086540160	Children & Joint Commissioning	Children and Families	Legal Fees (non vatable)	29 Nov 2022	1,750.00	0.00	Revenue	Victoria Kilpatrick	No	281000	Legal Services - Advocacy
Hartlepool Borough Council	0086536573	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	11 Oct 2022	1,800.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086536668	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	12 Oct 2022	2,200.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086537006	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	18 Oct 2022	2,200.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086537417	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	21 Oct 2022	2,200.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086539801	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	18 Nov 2022	2,200.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086536670	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	12 Oct 2022	3,150.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086537418	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	21 Oct 2022	3,150.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086537797	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	25 Oct 2022	3,150.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086539802	Neighbourhoods & Regulatory Services	Vehicles	Cap - Vehicles	18 Nov 2022	3,150.00	0.00	Capital	Vision Techniques UK Ltd	No	192211	Facilities & Management Services - Security - Closed-Circuit Television
Hartlepool Borough Council	0086539197	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp - Agency-Estblshmnt Psts	06 Dec 2022	7,926.75	0.00	Revenue	Vistech Services Ltd (Factore)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086536187	Neighbourhoods & Regulatory Services	Community Safety & Engagement	EmpExp - Agency-Estblshmnt Psts	11 Oct 2022	8,408.18	0.00	Revenue	Vistech Services Ltd (Factore)	No	192200	Facilities & Management Services - Security
Hartlepool Borough Council	0086541822	Adult & Community Based Services	Coast, Countryside & Heritage	Day-Day Maintenance	16 Dec 2022	6,840.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086539143	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Equip	15 Nov 2022	570.00	0.00	Revenue	Vivedia Ltd	No	120000	Cemetery & Crematorium
Hartlepool Borough Council	0086536645	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	18 Oct 2022	16,928.40	0.00	Revenue	VKVB Enterprises Ltd T/A Purple Heart	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086540590	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2022	16,928.40	0.00	Revenue	VKVB Enterprises Ltd T/A Purple Heart	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086539388	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	21 Oct 2022	17,492.68	0.00	Revenue	VKVB Enterprises Ltd T/A Purple Heart	No	321117	Social Community Care Supplies & Services - Children - Residential Services - Residential Care
Hartlepool Borough Council	0086537275	Corporate	Corporate	IT Ptnrshp-Additional Service	25 Oct 2022	1,662.11	0.00	Revenue	Vodafone Ltd formerly Cable & Wireless	No	279999	Information Communication Technology - Not Elsewhere Classified
Hartlepool Borough Council	0086535071	Resources & Development	Revenues	Software User Fee	11 Oct 2022	24,430.00	0.00	Revenue	Voicecape Limited	No	200000	Financial Services
Hartlepool Borough Council												

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	0060504185	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	15 Nov 2022	3,036.00	0.00	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504185	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Residential	13 Dec 2022	3,036.00	0.00	Revenue	Willow Green Residential Care Home	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0080019789	Adult & Community Based Services	Cultural Services	Prof Fees - Training	23 Dec 2022	3,100.78	0.00	Revenue	Windsaecker	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0060500391	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	5,004.76	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504080	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	5,004.76	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511054	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	5,004.76	0.00	Revenue	Wirral Autistic Society	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086537971	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	13 Dec 2022	66,928.66	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537970	Children & Joint Commissioning	Children and Families	Third PP - PS - Residential	28 Oct 2022	73,074.22	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537972	Children & Joint Commissioning	Children and Families	Third PP - PS - Short Term Supp	13 Dec 2022	50,802.66	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537971	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	13 Dec 2022	25,230.00	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537970	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	28 Oct 2022	36,537.11	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086537972	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spen	13 Dec 2022	50,802.67	0.00	Revenue	Watherslack Integrated Provision	No	401301	Social Community Care Supplies & Services - Children - Residential Services
Hartlepool Borough Council	0086538009	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	14 Oct 2022	537.00	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538326	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	04 Nov 2022	828.00	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086537533	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	21 Oct 2022	832.92	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538795	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	11 Nov 2022	750.00	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086538360	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	04 Nov 2022	856.05	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536408	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	12 Oct 2022	994.98	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536896	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	18 Oct 2022	1,034.05	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086540326	Neighbourhoods & Regulatory Services	Construction Team	Purchase-Building/Constrcn Mat	13 Dec 2022	1,300.00	0.00	Revenue	Wolsley UK Limited	No	109999	Building Construction Materials - Not Elsewhere Classified
Hartlepool Borough Council	0086536987	Resources & Development	Internal Audit	Purchase - Computer Software	18 Oct 2022	13,040.28	0.00	Revenue	Wolters Kluwer Tax & Accounting Ltd	No	271600	Information Communication Technology - Software - Customised & Bespoke
Hartlepool Borough Council	0086540694	Corporate	General - Corporate	Cap -Works Prior To Sale	02 Dec 2022	1,605.50	0.00	Capital	Wombles Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0086537920	Corporate	General - Corporate	Cap -Works Prior To Sale	01 Nov 2022	1,730.30	0.00	Capital	Wombles Bond Dickinson (UK) LLP	No	281200	Legal Services - General Support
Hartlepool Borough Council	0060500326	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	18 Oct 2022	9,953.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504210	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	15 Nov 2022	9,953.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511168	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Residential	13 Dec 2022	9,953.48	0.00	Revenue	Woodham Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539373	Adult & Community Based Services	Adult & Community Based Services	Prof Fees - External Consultant	18 Nov 2022	905.00	0.00	Revenue	Wood's Removals & Storage	No	131310	Cleaning & Janitorial - Cleaning Service
Hartlepool Borough Council	0060504076	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	2,540.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504171	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	2,540.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511128	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	2,540.00	0.00	Revenue	Woodside Grange	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086522090	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Third PP - Independent Sector	15 Nov 2022	630.00	0.00	Revenue	WW GBR Ltd	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086538530	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Third PP - Independent Sector	15 Nov 2022	24,960.00	0.00	Revenue	WW GBR Ltd	No	151514	Healthcare - Public Health - Specialist Services
Hartlepool Borough Council	0086537159	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	18 Oct 2022	1,147.00	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086541803	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	20 Dec 2022	1,350.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0086539648	Adult & Community Based Services	Coast, Countryside & Heritage	Prof Fees - Medical Referrals	18 Nov 2022	1,461.50	0.00	Revenue	YFT Consult Ltd	No	151510	Healthcare - Public Health
Hartlepool Borough Council	0060500448	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	5,416.32	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504142	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	18 Oct 2022	5,416.32	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511101	Adult & Community Based Services	Packages of Care-Mental Health	Third PP - PS - Nursing	13 Dec 2022	5,416.32	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500446	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	18 Oct 2022	6,078.00	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504140	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	15 Nov 2022	17,200.80	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511099	Adult & Community Based Services	Packages of Care-Older People	Third PP - IS - EMI Nursing	13 Dec 2022	17,200.80	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511098	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	13 Dec 2022	2,708.16	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504139	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	15 Nov 2022	3,481.92	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500445	Adult & Community Based Services	Packages of Care-Older People	Third PP - PS - Nursing	18 Oct 2022	5,416.32	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060500447	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	18 Oct 2022	2,953.44	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060504141	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	18 Oct 2022	2,953.44	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0060511100	Adult & Community Based Services	Packages of Care-Wrking Age Adlts	Third PP - PS - Nursing	13 Dec 2022	2,953.44	0.00	Revenue	Yohden Care Complex	No	321017	Social Community Care Supplies & Services - Adult - Nursing & Residential Care Homes
Hartlepool Borough Council	0086539073	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Crse Fees-Qualifctns	15 Nov 2022	2,900.00	0.00	Revenue	York St John University	No	261500	Human Resources - Training & Conferences
Hartlepool Borough Council	0086539336	Corporate	Accommodation	Holding Code - Ext Schl reduce	22 Dec 2022	1,105.50	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086541167	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	13 Dec 2022	587.82	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086538659	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Oct 2022	2,256.73	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086538659	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Oct 2022	40,725.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086541167	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	13 Dec 2022	41,700.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086538416	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	14 Oct 2022	44,232.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086538096	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	04 Nov 2022	44,427.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086539485	Neighbourhoods & Regulatory Services	Stores	General Materials Purchase	18 Nov 2022	44,976.00	0.00	Revenue	Your NRG Limited	No	381100	Vehicle Management - Fuel
Hartlepool Borough Council	0086537975	Adult & Community Based Services	Employment & Skills	Purchase-Computer/Audio/Visual	25 Oct 2022	1,099.99	0.00	Revenue	YPO	No	340000	Stationery
Hartlepool Borough Council	0021022778	Children & Joint Commissioning	Early Intervention	Rent	16 Dec 2022	575.00	0.00	Revenue	Yulia Shumska	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0021022779	Children & Joint Commissioning	Early Intervention	Rent	16 Dec 2022	663.00	0.00	Revenue	Yulia Shumska	No	209999	Financial Services - Not Elsewhere Classified
Hartlepool Borough Council	0086536717	Children & Joint Commissioning	DSG - Early Years Block LA Spe	Other Transfer Payments	11 Oct 2022	1,136.10	0.00	Revenue	Yvonne Coombs	No	321115	Social Community Care Supplies & Services - Children - Community Based Services - Childcare Services
Hartlepool Borough Council	0000295338	Children & Joint Commissioning	Children and Families	Activities	10 Sep 2022	5.50	0.00	Revenue	11ARCHES NIGHT SHOW LI	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	0000293869	Resources & Development	Economic Regeneration	Broadband / Website Costs	12 Sep 2022	248.78	0.00	Revenue	123 REG LTD	YES	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000297853	Adult & Community Based Services	Cultural Services	Cost of Travel	04 Nov 2022	36.00	0.00	Revenue	23 TAXIS	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000297577	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Nov 2022	45.00	0.00	Revenue	23 TAXIS	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000298139	Resources & Development	Strategic Management & Admin	Subscriptions	18 Oct 2022	34.13	0.00	Revenue	ZCO.COM MOVAVI.COM 193	YES	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000295433	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	25 Aug 2022	11.20	0.00	Revenue	43041115 COSTA COFFEE	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000298181	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Provisions - Food/Beverages	12 Oct 2022	5.16	0.00	Revenue	43042140 COSTA COFFEE	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294933	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	11.08	0.00	Revenue	43042330 COSTA COFFEE	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301549	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	3.35	0.00	Revenue	A SUGGITT LTD	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000294937	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase-Gifts/Prizes/Trophies	30 Sep 2022	35.80	0.00	Revenue	A1 TROPHIES & ENGRAVI	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000300547	Neighbourhoods & Regulatory Services	Planning & Development	Design & Printing Services	08 Dec 2022	9.00	0.00	Revenue	ABSOLUTE TRANSLATIONS	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000301061	Neighbourhoods & Regulatory Services	Planning & Development	Design & Printing Services	21 Nov 2022	35.47	0.00	Revenue	ABSOLUTE TRANSLATIONS	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000301062	Neighbourhoods & Regulatory Services	Planning & Development	Design & Printing Services	21 Nov 2022	1.51	0.00	Revenue	ABSOLUTE TRANSLATIONS	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000296511	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	55.66	0.00	Revenue	ACCU Limited	YES	5072	HARDWARE EQUIPMENT/SUPPLIES
Hartlepool Borough Council	0000297782	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Advertising Costs	08 Nov 2022	10.00	0.00	Revenue	ADS RM93/JF3M2	YES	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000301185	Children & Joint Commissioning	Children and Families	Activities	11 Nov 2022	8.00	0.00	Revenue	Adventure Sunderland	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294322	Neighbourhoods &										

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	0000294943	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	8.48	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295135	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Sep 2022	54.82	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301080	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	14.98	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301585	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Aug 2022	82.76	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294673	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	10 Oct 2022	12.76	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294923	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	01 Oct 2022	4.89	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295067	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	26 Sep 2022	10.01	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297663	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	11 Nov 2022	9.01	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300600	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	06 Dec 2022	7.99	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300846	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	29 Nov 2022	6.59	0.00	Revenue	ALDI 54 774	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294464	Adult & Community Based Services	Community Hubs	Catering Costs	11 Oct 2022	18.90	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294538	Adult & Community Based Services	Community Hubs	Catering Costs	18 Oct 2022	37.41	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294737	Adult & Community Based Services	Community Hubs	Catering Costs	06 Oct 2022	6.55	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294822	Adult & Community Based Services	Community Hubs	Catering Costs	04 Oct 2022	13.57	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295052	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	57.95	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295139	Adult & Community Based Services	Community Hubs	Catering Costs	22 Sep 2022	14.28	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295207	Adult & Community Based Services	Community Hubs	Catering Costs	20 Sep 2022	18.06	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295220	Adult & Community Based Services	Community Hubs	Catering Costs	15 Sep 2022	10.97	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295261	Adult & Community Based Services	Community Hubs	Catering Costs	14 Sep 2022	6.21	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295273	Adult & Community Based Services	Community Hubs	Catering Costs	13 Sep 2022	5.00	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295344	Adult & Community Based Services	Community Hubs	Catering Costs	08 Sep 2022	23.74	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295345	Adult & Community Based Services	Community Hubs	Catering Costs	08 Sep 2022	3.40	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295357	Adult & Community Based Services	Community Hubs	Catering Costs	06 Sep 2022	25.96	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300745	Adult & Community Based Services	Community Hubs	Catering Costs	01 Dec 2022	34.98	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300967	Adult & Community Based Services	Community Hubs	Catering Costs	24 Nov 2022	11.59	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301054	Adult & Community Based Services	Community Hubs	Catering Costs	22 Nov 2022	23.56	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301120	Adult & Community Based Services	Community Hubs	Catering Costs	16 Nov 2022	14.87	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301439	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	22.77	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294606	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Oct 2022	24.71	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294717	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	36.36	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294954	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	12.76	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294995	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Sep 2022	23.98	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295027	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	37.43	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295074	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Sep 2022	35.54	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295125	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Sep 2022	63.83	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297765	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Nov 2022	41.75	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298090	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22 Oct 2022	57.49	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298183	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Oct 2022	94.34	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300411	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Dec 2022	10.79	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300443	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Dec 2022	104.28	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300574	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Dec 2022	42.81	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300665	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Dec 2022	7.49	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300667	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Dec 2022	75.81	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300701	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Dec 2022	39.98	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300901	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Nov 2022	89.27	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294562	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	17 Oct 2022	17.34	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300563	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	07 Dec 2022	11.62	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301078	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	18 Nov 2022	12.40	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300727	Children & Joint Commissioning	Youth Service	Activities	01 Dec 2022	8.63	0.00	Revenue	ALDI STORES	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298051	Children & Joint Commissioning	Children and Families	Activities	25 Oct 2022	50.00	0.00	Revenue	ALPAMARE NORTH BAY WAT	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000298072	Children & Joint Commissioning	Children and Families	Activities	24 Oct 2022	36.00	0.00	Revenue	ALPAMARE NORTH BAY WAT	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000300666	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Dec 2022	7.49	0.00	Revenue	Amazon Prime 1W6WC9GC4	YES	5968 DIRECT MARKETING-CONTINUIT	
Hartlepool Borough Council	0000297824	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Nov 2022	8.99	0.00	Revenue	Amazon Prime 5N5J49A15	YES	5968 DIRECT MARKETING-CONTINUIT	
Hartlepool Borough Council	0000294792	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	05 Oct 2022	8.99	0.00	Revenue	Amazon Prime 750DD0XR5	YES	5968 DIRECT MARKETING-CONTINUIT	
Hartlepool Borough Council	0000301285	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	03 Nov 2022	7.49	0.00	Revenue	Amazon Prime D9S0VOAM5	YES	5968 DIRECT MARKETING-CONTINUIT	
Hartlepool Borough Council	0000293076	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	23 Sep 2022	7.49	0.00	Revenue	Amazon Prime 1B49X2BP5	YES	5968 DIRECT MARKETING-CONTINUIT	
Hartlepool Borough Council	0000300493	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	10 Dec 2022	5.82	0.00	Revenue	amazon.co.uk	YES	5815 DIGITAL GOODS AUDIOVISUAL	
Hartlepool Borough Council	0000301209	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	10 Nov 2022	5.82	0.00	Revenue	amazon.co.uk	YES	5815 DIGITAL GOODS AUDIOVISUAL	
Hartlepool Borough Council	0000295532	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Gifts/Prizes/Trophies	09 Aug 2022	260.00	0.00	Revenue	Amazon.co.uk 0508Q87F5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000297462	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	21 Nov 2022	15.98	0.00	Revenue	Amazon.co.uk 1B1RP47M4	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000300834	Adult & Community Based Services	Adult Education	Purchase - General Materials/Eq	30 Nov 2022	59.96	0.00	Revenue	Amazon.co.uk 112047U04	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000300874	Children & Joint Commissioning	Raising Educational Achievem	Drugs,Medical,Cleaning Suppls	28 Nov 2022	26.92	0.00	Revenue	Amazon.co.uk 1179Q48L4	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000300676	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	05 Dec 2022	5.82	0.00	Revenue	Amazon.co.uk 1W1ER0VQ4	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000301691	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Books and Publications	10 Sep 2022	3.00	0.00	Revenue	Amazon.co.uk 10JSL52E14	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000294627	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15 Oct 2022	24.44	0.00	Revenue	Amazon.co.uk 4B08E8505	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000295106	Children & Joint Commissioning	Children and Families	Books and Publications	26 Sep 2022	124.17	0.00	Revenue	Amazon.co.uk A76NB8DE5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000297906	Neighbourhoods & Regulatory Services	Car Parking	Purchase - General Materials/Eq	02 Nov 2022	69.72	0.00	Revenue	Amazon.co.uk CR4077505	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000301475	Children & Joint Commissioning	Youth Justice Service	Books and Publications	12 Oct 2022	28.04	0.00	Revenue	Amazon.co.uk DQ4E57W15	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000296514	Neighbourhoods & Regulatory Services	Construction Team	Tools	26 Oct 2022	83.24	0.00	Revenue	Amazon.co.uk F137R4EQ5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000301316	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Books and Publications	31 Oct 2022	3.88	0.00	Revenue	Amazon.co.uk GL90H0VF5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000295256	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Purchase-Gifts/Prizes/Trophies	09 Aug 2022	260.00	0.00	Revenue	Amazon.co.uk 119P75HK5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000301500	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	06 Oct 2022	52.64	0.00	Revenue	Amazon.co.uk V15DM2Q05	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000297885	Children & Joint Commissioning	Raising Educational Achievem	Drugs,Medical,Cleaning Suppls	28 Sep 2022	20.58	0.00	Revenue	Amazon.co.uk VMTCT94Z5	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000297985	Children & Joint Commissioning	Children and Families	Books and Publications	30 Oct 2022	18.14	0.00	Revenue	Amazon.co.uk XD0C97E15	YES	5969 DIRECT MARKETING-OTHER DIR	
Hartlepool Borough Council	0000301303	Children & Joint Commissioning	Children and Families	Activities	01 Nov 2022	54.00	0.00	Revenue	AMFBOWLING.CO.UK	YES	7933 BOWLING ALLEYS	
Hartlepool Borough Council	0000295044	Adult & Community Based Services	Sports,Leisure & Rec: Facilities	Purchase-General Office Equip	28 Sep 2022	46.95	0.00	Revenue	AMZ Bargains 5 Ever	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298334	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - Computer Software	20 Sep 2022	39.06	0.00	Revenue	AMZ BENFEI Technology	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295440	Adult & Community Based Services	Sports,Leisure & Rec: Facilities	Purchase - General Materials/Eq	24 Aug 2022	28.81	0.00	Revenue	AMZ MPT ADVISORY LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295195	Children & Joint Commissioning	Children and Families	Books and Publications	20 Sep 2022	75.74	0.00	Revenue	AMZN Mkt UK TE2P85AQ5	YES	5942 BOOK STORES	
Hartlepool Borough Council	0000295259	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	09 Aug 2022	67.29	0.00	Revenue	AMZNBusiness 1A16V0CH5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00											

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	0000300842	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	11.68	0.00	Revenue	AMZNBUSINESS 119ET2K74	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300875	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	24 Dec 2022	18.90	0.00	Revenue	AMZNBUSINESS 192V7LUT4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300298	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18 Dec 2022	131.66	0.00	Revenue	AMZNBUSINESS 1N4QD2LB4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300304	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	18 Dec 2022	66.62	0.00	Revenue	AMZNBUSINESS 1N7S80L14	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300693	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	04 Dec 2022	10.42	0.00	Revenue	AMZNBUSINESS 1W0198L14	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300692	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	04 Dec 2022	13.42	0.00	Revenue	AMZNBUSINESS 1W04B50R4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299844	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00	Revenue	AMZNBUSINESS 1W2X80WZ4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299843	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00	Revenue	AMZNBUSINESS 1W3T49WF4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300684	Adult & Community Based Services	Departmental Running Costs	Purchase -General Office Equip	03 Dec 2022	8.15	0.00	Revenue	AMZNBUSINESS 1W4X68JQ4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299842	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00	Revenue	AMZNBUSINESS 1W5CD1Y1N4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299841	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	08 Dec 2022	39.74	0.00	Revenue	AMZNBUSINESS 1W6XW2W1W4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300690	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	04 Dec 2022	14.07	0.00	Revenue	AMZNBUSINESS 1W6FQ1134	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299237	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	05 Dec 2022	41.66	0.00	Revenue	AMZNBUSINESS 1W6IV5V14	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299927	Neighbourhoods & Regulatory Services	Passenger Transport	Purchase -General Materials/Eq	06 Dec 2022	6.36	0.00	Revenue	AMZNBUSINESS 1W8V578U4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300404	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	14 Dec 2022	49.98	0.00	Revenue	AMZNBUSINESS 1Z2F91524	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300429	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	13 Dec 2022	69.76	0.00	Revenue	AMZNBUSINESS 1Z57N45B4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300427	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	13 Dec 2022	34.00	0.00	Revenue	AMZNBUSINESS 1Z8FD8X24	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300428	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	13 Dec 2022	3.13	0.00	Revenue	AMZNBUSINESS 1Z8UK2XV4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295153	Adult & Community Based Services	Children & Joint Commissioning	Office Consumables/Stationery	23 Sep 2022	7.48	0.00	Revenue	AMZNBUSINESS 248NL12H4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295662	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19 Jun 2022	9.17	0.00	Revenue	AMZNBUSINESS 271ZL7ZQ4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295661	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	19 Jun 2022	65.78	0.00	Revenue	AMZNBUSINESS 275UJ6ZQ4	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295527	Adult & Community Based Services	Cultural Services	Purchase-General Office Equip	09 Aug 2022	6.07	0.00	Revenue	AMZNBUSINESS 4G6VJLJP5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301458	Children & Joint Commissioning	Special Needs Services	Books and Publications	13 Oct 2022	11.04	0.00	Revenue	AMZNBUSINESS 5P2C72CV5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000296885	Neighbourhoods & Regulatory Services	Logistics	Purchase -General Materials/Eq	10 Nov 2022	70.46	0.00	Revenue	AMZNBUSINESS 7C7PH8745	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301484	Children & Joint Commissioning	Children & Families	Purchase-General Office Equip	09 Oct 2022	17.94	0.00	Revenue	AMZNBUSINESS 9D0M14HY5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301526	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Books and Publications	29 Sep 2022	6.63	0.00	Revenue	AMZNBUSINESS A69BK3FN5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301433	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	13 Oct 2022	17.94	0.00	Revenue	AMZNBUSINESS AM397TOU25	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293748	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00	Revenue	AMZNBUSINESS AU27X0885	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301523	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Books and Publications	28 Sep 2022	4.66	0.00	Revenue	AMZNBUSINESS B68143DT5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298130	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	19 Oct 2022	92.99	0.00	Revenue	AMZNBUSINESS DQ2FK5KU5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293706	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00	Revenue	AMZNBUSINESS EN2Y2XV55	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298277	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28 Sep 2022	27.65	0.00	Revenue	AMZNBUSINESS FQ7VY86P5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293546	Neighbourhoods & Regulatory Services	Vehicle Fleet	Office Consumables/Stationery	09 Oct 2022	16.40	0.00	Revenue	AMZNBUSINESS G52Z574H5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301524	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Books and Publications	28 Sep 2022	9.50	0.00	Revenue	AMZNBUSINESS GH7UG15B5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298347	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	14 Sep 2022	17.58	0.00	Revenue	AMZNBUSINESS GH9QR7C05	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298145	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	10 Aug 2022	68.00	0.00	Revenue	AMZNBUSINESS GW54E4K65	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301465	Adult & Community Based Services	Community Hubs	Purchase-General Office Equip	13 Oct 2022	83.30	0.00	Revenue	AMZNBUSINESS H27A59N75	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297780	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	08 Nov 2022	18.32	0.00	Revenue	AMZNBUSINESS I312F9MT5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294782	Adult & Community Based Services	Working Age Adult Day Services	Drugs,Medical,Cleaning Suppls	05 Oct 2022	10.17	0.00	Revenue	AMZNBUSINESS J45BD4HE5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294783	Adult & Community Based Services	Working Age Adult Day Services	Drugs,Medical,Cleaning Suppls	05 Oct 2022	10.17	0.00	Revenue	AMZNBUSINESS K1BNM6RB5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301106	Adult & Community Based Services	Departmental Running Costs	Purchase-General Office Equip	17 Nov 2022	19.96	0.00	Revenue	AMZNBUSINESS LS8Q5JF75	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301543	Children & Joint Commissioning	Raising Educational Achievemen	Day-Day Maintenance	22 Sep 2022	25.31	0.00	Revenue	AMZNBUSINESS LW8OU5T95	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293747	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00	Revenue	AMZNBUSINESS NQ6WQ8R35	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294641	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	04 Oct 2022	41.46	0.00	Revenue	AMZNBUSINESS NX39F7TK5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298309	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	07 Sep 2022	96.99	0.00	Revenue	AMZNBUSINESS OJ9BCOV1M5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301246	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	07 Nov 2022	33.36	0.00	Revenue	AMZNBUSINESS P41W1S1JW5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298318	Adult & Community Based Services	Community Hubs	Catering Costs	21 Sep 2022	51.00	0.00	Revenue	AMZNBUSINESS P08K12ON5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295454	Neighbourhoods & Regulatory Services	Planning & Development	Purchase-Computer/Audio/Visual	23 Aug 2022	49.08	0.00	Revenue	AMZNBUSINESS QK5T1V8F5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293705	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00	Revenue	AMZNBUSINESS SF4ZV1T55	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295313	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	14 Sep 2022	2.50	0.00	Revenue	AMZNBUSINESS S29MT0OY5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293746	Neighbourhoods & Regulatory Services	Facilities Management	Purchase -General Materials/Eq	13 Oct 2022	34.60	0.00	Revenue	AMZNBUSINESS T76UZ8O15	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301250	Children & Joint Commissioning	Strategic Commissioning	Purchase - Computer Software	08 Nov 2022	13.32	0.00	Revenue	AMZNBUSINESS TU9QNM0P5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294784	Adult & Community Based Services	Working Age Adult Day Services	Drugs,Medical,Cleaning Suppls	05 Oct 2022	10.17	0.00	Revenue	AMZNBUSINESS VM6MQ28G5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295379	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	06 Sep 2022	10.25	0.00	Revenue	AMZNBUSINESS XB58M5O55	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295049	Legal	Support to Members	Purchase -General Materials/Eq	28 Sep 2022	5.16	0.00	Revenue	AMZNBUSINESS XK2CR5XC5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301525	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Office Consumables/Stationery	28 Sep 2022	1.91	0.00	Revenue	AMZNBUSINESS XL07589O5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000296901	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase -General Materials/Eq	09 Nov 2022	313.94	0.00	Revenue	AMZNBUSINESS XV87N2UJ5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298043	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	24 Oct 2022	29.37	0.00	Revenue	AMZNBUSINESS Y94MQ2W1H5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301459	Children & Joint Commissioning	Special Needs Services	Books and Publications	13 Oct 2022	10.82	0.00	Revenue	AMZNBUSINESS YW8V8C8L5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298416	Adult & Community Based Services	Community Hubs	Books and Publications	10 Aug 2022	11.78	0.00	Revenue	AMZNBUSINESS Z755G8CJ5	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301235	Adult & Community Based Services	Community Hubs	Catering Costs	08 Nov 2022	19.70	0.00	Revenue	AMZNBUSINESS ZM08667595	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294671	Children & Joint Commissioning	Children and Families	Subscriptions	10 Oct 2022	6.90	0.00	Revenue	AMZNFneTime	YES	5735 RECORD SHOPS	
Hartlepool Borough Council	0000298161	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	18 Oct 2022	11.85	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298179	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	13 Oct 2022	20.82	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298184	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	7.32	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298185	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	4.14	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298186	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	9.37	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298187	Adult & Community Based Services	Adult Education	Purchase-General Office Equip	12 Oct 2022	12.91	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300784	Adult & Community Based Services	Commissioning - Adults	Provisions - Food/Beverages	01 Dec 2022	9.16	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297754	Adult & Community Based Services	Commissioning - Adults	Purchase-General Office Equip	08 Nov 2022	24.99	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297463	Adult & Community Based Services	Community Hubs	Catering Costs	21 Nov 2022	54.99	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298408	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	17 Aug 2022	18.74	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298417	Adult & Community Based Services	Community Hubs	Purchase -General Furniture	10 Aug 2022	16.33	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294520	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20 Oct 2022	43.34	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294521	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	20 Oct 2022	28.16	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294824	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	04 Oct 2022	41.61	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295090	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	27 Sep 2022	12.74	0.00	Revenue	AMZNMktplace	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295091	Adult & Community Based Services	Community Hubs	Purchase								

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	0000300704	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02 Dec 2022	227.93	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300116	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23 Oct 2022	24.02	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001152	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	14 Nov 2022	51.15	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001171	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	11 Nov 2022	215.08	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001191	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	13 Nov 2022	35.00	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001251	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06 Nov 2022	17.98	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001533	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	27 Sep 2022	26.99	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001570	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	08 Sep 2022	12.98	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001969	Children & Joint Commissioning	Children & Joint Commissioning	DSG - High Needs Block LA Spn	20 Oct 2022	21.24	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294978	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28 Sep 2022	5.82	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294979	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28 Sep 2022	13.34	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294980	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28 Sep 2022	8.80	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295022	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	28 Sep 2022	14.03	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294744	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Oct 2022	6.66	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294745	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Oct 2022	27.05	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294746	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Oct 2022	27.05	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294414	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	12 Oct 2022	104.91	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294817	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	03 Oct 2022	25.88	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297710	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	09 Nov 2022	26.23	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297731	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	09 Nov 2022	6.46	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003000887	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	24 Nov 2022	22.26	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294786	Children & Joint Commissioning	Children & Joint Commissioning	Play & Care	05 Oct 2022	5.81	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294981	Children & Joint Commissioning	Children & Joint Commissioning	Play & Care	29 Sep 2022	19.97	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297991	Children & Joint Commissioning	Public Health - Substrc Misuse	Purchase-General Office Equip	28 Oct 2022	80.00	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001382	Children & Joint Commissioning	Raising Educational Achievem	Office Consumables/Stationery	19 Oct 2022	2.88	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001383	Children & Joint Commissioning	Raising Educational Achievem	Office Consumables/Stationery	19 Oct 2022	6.99	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300788	Children & Joint Commissioning	Raising Educational Achievem	Repair/Maintain-Comp Equip	29 Nov 2022	22.64	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300789	Children & Joint Commissioning	Raising Educational Achievem	Repair/Maintain-Comp Equip	29 Nov 2022	21.32	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001370	Children & Joint Commissioning	Special Needs Services	Books and Publications	20 Oct 2022	14.95	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295630	Children & Joint Commissioning	Youth Justice Service	Purchase-General Office Equip	08 Aug 2022	22.98	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001376	Children & Joint Commissioning	Youth Service	Activities	19 Oct 2022	27.82	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001377	Children & Joint Commissioning	Youth Service	Activities	19 Oct 2022	13.28	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001064	Legal	Legal Services	Purchase-General Office Equip	21 Nov 2022	16.45	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001065	Legal	Legal Services	Purchase-General Office Equip	21 Nov 2022	16.45	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294631	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-Computer/Audio/Visual	13 Oct 2022	12.41	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298143	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase-General Office Equip	17 Oct 2022	53.47	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001737	Neighbourhoods & Regulatory Services	Car Parking	Purchase-General Office Equip	01 Dec 2022	10.82	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001049	Neighbourhoods & Regulatory Services	Car Parking	Purchase-General Office Equip	22 Nov 2022	8.85	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003001050	Neighbourhoods & Regulatory Services	Car Parking	Purchase-General Office Equip	22 Nov 2022	26.50	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298142	Neighbourhoods & Regulatory Services	Engineering & Design	Purchase-General Office Equip	17 Oct 2022	17.82	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003000223	Neighbourhoods & Regulatory Services	Environmental Services	Books and Publications	15 Dec 2022	160.72	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293736	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	13 Oct 2022	19.98	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000296571	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	02 Nov 2022	116.64	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297360	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	24 Nov 2022	40.00	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294263	Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	21 Oct 2022	19.16	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299239	Neighbourhoods & Regulatory Services	Highways Trading	Purchase - General Materials/Eq	03 Dec 2022	33.29	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295528	Neighbourhoods & Regulatory Services	Highways Trading & Development	Purchase-Computer/Audio/Visual	08 Aug 2022	4.82	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297261	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	5.43	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000299240	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	03 Dec 2022	9.16	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000293579	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase - General Materials/Eq	06 Oct 2022	24.89	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	00003000229	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Purchase - General Materials/Eq	14 Dec 2022	8.29	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297851	Resources & Development	Contact Centre	Purchase-General Office Equip	04 Nov 2022	167.94	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300546	Resources & Development	Economic Regeneration	Purchase-General Office Equip	08 Dec 2022	24.91	0.00	Revenue	AMZNMKTPLACE AMAZON.CO	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000298475	Adult & Community Based Services	Mental Health Services	Purchase - General Materials/Eq	29 Mar 2022	158.33	0.00	Revenue	ANGLIAN WATER	YES	4900 UTILS-ELECTRC, GAS, HEATING	
Hartlepool Borough Council	0000294545	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	10 Oct 2022	1,044.17	0.00	Revenue	AD RETAIL LIMITED	YES	5722 HOUSEHOLD APPLIANCE STORES	
Hartlepool Borough Council	0000297791	Children & Joint Commissioning	Children and Families	Car Parking Charges	06 Nov 2022	1.60	0.00	Revenue	APCOA PARKING UK	YES	7523 AUTOMOBILE PARKING LOTS AN	
Hartlepool Borough Council	0000295422	Adult & Community Based Services	Community Hubs	Purchase - Computer Software	31 Aug 2022	10.00	0.00	Revenue	APPLE/COMUK	YES	5732 ELECTRONIC SALES	
Hartlepool Borough Council	00003001015	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	23 Nov 2022	1.25	0.00	Revenue	APPLEGREEN SUNDERLAND	YES	5541 SERVICE STATIONS WITH OR W	
Hartlepool Borough Council	0000300735	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	02 Dec 2022	14.99	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294698	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	07 Oct 2022	150.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294753	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	06 Oct 2022	100.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000295342	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08 Sep 2022	30.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000295569	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	26 Jul 2022	366.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000297546	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	17 Nov 2022	49.99	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000297626	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15 Nov 2022	55.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000297879	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	03 Nov 2022	258.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000298190	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	12 Oct 2022	323.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000298448	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	14 Jun 2022	200.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000300408	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	14 Dec 2022	51.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000300533	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08 Dec 2022	220.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	00003001046	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	22 Nov 2022	88.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	00003001144	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15 Nov 2022	55.95	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	00003001274	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08 Nov 2022	42.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	00003001284	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	03 Nov 2022	17.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	00003001339	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	27 Oct 2022	61.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294664	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	17 Oct 2022	166.67	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294665	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	16 Oct 2022	45.00	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294622	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	14 Oct 2022	50.78	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294755	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	06 Oct 2022	102.46	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294759	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	06 Oct 2022	95.80	0.00	Revenue	ARGOS LTD	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000294760	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	06 Oct 2022	65.83	0.00					

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Hartlepool Borough Council	0000301335	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	27 Oct 2022	19.50	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301323	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	04 Nov 2022	99.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301296	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	02 Nov 2022	10.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295083	Children & Joint Commissioning	Early Intervention	Drugs,Medical,Cleaning Suppls	27 Sep 2022	2.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295081	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	27 Sep 2022	1.55	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295439	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	24 Aug 2022	39.95	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297773	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	08 Nov 2022	9.40	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300883	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	28 Nov 2022	1.65	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295082	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	27 Sep 2022	2.79	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295626	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	13 Jul 2022	178.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297819	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	04 Nov 2022	4.45	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297964	Children & Joint Commissioning	Play & Care	Provisions - Food/Beverages	31 Oct 2022	3.75	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295264	Children & Joint Commissioning	Strategic Commissioning	Purchase-General Materials/Eq	14 Sep 2022	72.50	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295287	Children & Joint Commissioning	Strategic Commissioning	Purchase-General Materials/Eq	14 Sep 2022	189.68	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297738	Children & Joint Commissioning	Youth Service	Activities	09 Nov 2022	15.25	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297883	Children & Joint Commissioning	Youth Service	Activities	03 Nov 2022	25.12	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300731	Children & Joint Commissioning	Youth Service	Activities	02 Dec 2022	4.50	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300732	Children & Joint Commissioning	Youth Service	Activities	02 Dec 2022	34.55	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301651	Children & Joint Commissioning	Youth Service	Activities	03 Aug 2022	6.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301388	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	19 Oct 2022	25.00	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000293084	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	9.60	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000293598	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2022	5.70	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000293620	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	29 Sep 2022	5.85	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000293625	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	22 Sep 2022	16.30	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294313	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2022	80.57	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294321	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	18 Oct 2022	17.85	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294333	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Oct 2022	83.55	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000296522	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	25 Oct 2022	35.50	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000296520	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Nov 2022	20.80	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297230	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	11.91	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297281	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	53.13	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297283	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	12.50	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297291	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	10 Nov 2022	21.30	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297293	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	6.90	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297296	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	03 Nov 2022	4.80	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297298	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	31 Oct 2022	5.70	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297299	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Oct 2022	54.55	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295938	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	23 Nov 2022	3.30	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300297	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	19 Dec 2022	15.20	0.00	Revenue	ASDA SUPERSTORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295551	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	03 Aug 2022	1.20	0.00	Revenue	ASDA SUPERSTORE 04680	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297236	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Nov 2022	95.35	0.00	Revenue	AUTO ELECTRICS TEESIDE	YES		7538 AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000297257	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	90.00	0.00	Revenue	AUTO ELECTRICS TEESIDE	YES		7538 AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000297258	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	209.86	0.00	Revenue	AUTO ELECTRICS TEESIDE	YES		7538 AUTOMOTIVE PARTS, ACCESSOR
Hartlepool Borough Council	0000297763	Children & Joint Commissioning	Children and Families	Purchase-Building/Constrcn Mat	08 Nov 2022	9.00	0.00	Revenue	B Q ASDA HARTLEPOOL	YES		5211 BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000294909	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	01 Oct 2022	7.98	0.00	Revenue	B&M 084 - GUISBOROUGH	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301039	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	23 Nov 2022	16.59	0.00	Revenue	B&M 208 - NORTHGATE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301173	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	12 Nov 2022	2.45	0.00	Revenue	B&M 215 - STOCKTON	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295109	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	26 Sep 2022	39.90	0.00	Revenue	B&M 407 - COULBY NEWHA	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295459	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-Building/Constrcn Mat	22 Aug 2022	14.98	0.00	Revenue	B&M 407 - COULBY NEWHA	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297742	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	09 Nov 2022	25.99	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300585	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	07 Dec 2022	34.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300772	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	01 Dec 2022	3.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295649	Adult & Community Based Services	Community Hubs	Purchase-Arts/Crafts Materials	03 Aug 2022	42.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000298026	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	26 Oct 2022	15.18	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300708	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	03 Dec 2022	27.50	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300712	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	04 Dec 2022	28.16	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295250	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	15 Sep 2022	3.75	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295251	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	15 Sep 2022	1.15	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301014	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	23 Nov 2022	4.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300388	Children & Joint Commissioning	Raising Educational Achievemem	Purchase-General Materials/Eq	15 Dec 2022	24.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300884	Legal	Support to Members	Purchase-General Materials/Eq	28 Nov 2022	5.00	0.00	Revenue	B&M 592 - MIDD GRANGE	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300470	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	09 Dec 2022	34.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301632	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	12 Aug 2022	22.21	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300945	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	05 Dec 2022	9.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301472	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	12.99	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294756	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Oct 2022	100.25	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294508	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	21 Oct 2022	43.72	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294930	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	30 Sep 2022	134.48	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295353	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	08 Sep 2022	61.87	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297521	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	19 Nov 2022	43.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297600	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	15 Nov 2022	21.15	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297620	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	15 Nov 2022	46.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297657	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	14 Nov 2022	354.45	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000298199	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	11 Oct 2022	23.37	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300384	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	15 Dec 2022	3.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300510	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	10 Dec 2022	12.50	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300511	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	10 Dec 2022	67.98	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300571	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	07 Dec 2022	31.00	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300607	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	27.98	0.00	Revenue	B&M 595 - TEESBAY	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300621	Children & Joint Commissioning	Children and Families	Purchase-General								

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	0000299777	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	512.83	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299780	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	326.37	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299781	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	119.76	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299783	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	9.25	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299785	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	7.84	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299786	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	134.71	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299787	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	214.63	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299788	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	297.99	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299789	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	210.36	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299790	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	160.99	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299792	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	358.26	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299794	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	130.41	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299795	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	1,386.52	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000299798	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	392.38	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	53.30	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300096	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	136.78	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300097	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	121.32	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300098	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	346.80	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300118	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	1,387.24	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300119	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	402.95	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300121	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	168.17	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300122	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	240.51	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300123	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	177.91	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300124	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	3.62	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300128	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	92.34	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300129	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	332.10	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300130	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	134.05	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300131	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	363.07	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300132	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	132.54	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300137	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	213.69	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300138	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	262.17	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300140	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	12.64	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300196	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	238.66	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000300198	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	48.38	0.00	Revenue	BATLEYS PERTH	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000295671	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Equip	17 May 2022	62.99	0.00	Revenue	BatteryUpgrade 4135978	YES	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000293621	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Sep 2022	51.36	0.00	Revenue	BatterUpgrade 9105073	YES	5085	INDUSTRIAL SUPPLIES NOT EL
Hartlepool Borough Council	0000301629	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	6.50	0.00	Revenue	BENNEUEZ	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000295036	Adult & Community Based Services	Sports,Leisure &Rec: Facilities	Provisions - Food/Beverages	28 Sep 2022	11.30	0.00	Revenue	BESTWAY WHOLESALE	YES	5451	DAIRY PRODUCTS STORES
Hartlepool Borough Council	0000300656	Children & Joint Commissioning	Public Health - General	Third PP - Other Establishmnts	05 Dec 2022	53.90	0.00	Revenue	BIANCOS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000298470	Children & Joint Commissioning	Children and Families	Cost of Travel	21 Apr 2022	25.00	0.00	Revenue	BLACKHAWK CS ICELAND	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000300361	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	18 Dec 2022	9.97	0.00	Revenue	BODYCARE	YES	5977	COSMETIC STORES
Hartlepool Borough Council	0000295018	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	28 Sep 2022	8.49	0.00	Revenue	BOOTS 6571	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000295019	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	28 Sep 2022	7.60	0.00	Revenue	BOOTS 6571	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000301372	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	21 Oct 2022	14.58	0.00	Revenue	BOOTS 6571	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000301322	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	29 Oct 2022	21.00	0.00	Revenue	BOOTS THE	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000294752	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	08 Dec 2022	34.26	0.00	Revenue	BOOTS STORES	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000295624	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Equip	13 Jul 2022	0.00	0.00	Revenue	BOOTS0567	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000297794	Adult & Community Based Services	Sports,Leisure &Rec: Facilities	Purchase - Sports Equipment	07 Nov 2022	80.81	0.00	Revenue	BOXFIT UK LIMITED	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000294689	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	31.01	0.00	Revenue	BREWERS FAYRE 41515620	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301089	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Nov 2022	18.03	0.00	Revenue	BREWERS FAYRE 41515620	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000294924	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	30 Sep 2022	25.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000294925	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	30 Sep 2022	25.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000297598	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	16 Nov 2022	50.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000297708	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	10 Nov 2022	50.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000300895	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	18 Oct 2022	50.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301317	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	31 Oct 2022	75.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301478	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	12 Oct 2022	90.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301480	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	12 Oct 2022	90.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301622	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301623	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301652	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	01 Aug 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301664	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	21 Jul 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301671	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	13 Jul 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301686	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	27 Apr 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301690	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	05 Apr 2022	99.00	0.00	Revenue	BRITISH GAS ONLINE	YES	4900	UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000300767	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	01 Dec 2022	320.83	0.00	Revenue	BRITISH HEART FOUNDATI	YES	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000300464	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	09 Dec 2022	300.00	0.00	Revenue	BRITISH HEART FOUNDATI	YES	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000301482	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	11 Oct 2022	310.83	0.00	Revenue	BRITISH HEART FOUNDATI	YES	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000294583	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	2.40	0.00	Revenue	BRYSONS OF KESWICK	YES	5462	BAKERIES
Hartlepool Borough Council	0000295194	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	20 Sep 2022	58.74	0.00	Revenue	BT BUSINESS BILL	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000294931	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	13.23	0.00	Revenue	BURGER KING	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301469	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	13 Oct 2022	334.80	0.00	Revenue	C AND H CARPETS	YES	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000297508	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	19 Nov 2022	21.60	0.00	Revenue	CAVISON NETWORK	YES	4121	LIQUORIES AND TAXICABS
Hartlepool Borough Council	0000301159	Children & Joint Commissioning	Youth Service	Subscriptions	13 Nov 2022	10.99	0.00	Revenue	Canva 03602-15563037	YES	7333	COMMERCIAL ART, GRAPHICS,
Hartlepool Borough Council	0000300446	Children & Joint Commissioning	Youth Service	Subscriptions	13 Dec 2022	10.99	0.00	Revenue	Canva 03632-20913180	YES	7333	COMMERCIAL ART, GRAPHICS,
Hartlepool Borough Council	0000298261	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	04 Oct 2022	8.40	0.00	Revenue	CAPT CHARITY	YES	8641	ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000300813	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Equip	30 Nov 2022	15.00	0.00	Revenue	CAPT CHARITY	YES	8641	ASSOCIATIONS-CIVIC, SOCIAL
Hartlepool Borough Council	0000295237	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	17 Sep 2022	26.40	0.00	Revenue	CARD FACTORY	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000300324	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	18 Dec 2022	11.82	0.00	Revenue	CARD FACTORY	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000300697	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	02 Dec 2022	1.49	0.00	Revenue	CARD FACTORY	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000300566	Children & Joint Commissioning	Play & Care	Purchase-Gifts/Prizes/Trophies	07 Dec 2022	5.58	0.00	Revenue	CARD FACTORY	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000295316	Children & Joint Commissioning	Strategic Management	Purchase-Gifts/Prizes/Trophies	12 Sep 2022	0.99	0.00	Revenue	CARD FACTORY	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000295654	Adult & Community Based Services	Sports,Leisure &Rec: Facilities	Petrol - Vehicles	27 Jun 2022	100.00	0.00	Revenue	CARMEL ROAD FILLING ST	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000301486	Adult & Community Based Services	Sports,Leisure &Rec: Facilities	Petrol - Vehicles	10 Oct 2022	119.27	0.00	Revenue	CARMEL ROAD FILLING ST	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000301042	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Equip	22 Nov 2022	1,367.51	0.00	Revenue	CARPETRIGHT119	YES	5713	FLOOR COVERING STORES
Hartlepool Borough Council	0000301044	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Equip	22 Nov 2022	2,000.00	0.00	Revenue	CARPETRIGHT119	YES	5713	FLOOR COVERING STORES

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	0000300239	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	11.87	0.00	Revenue	castors-online.co.uk	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000299245	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Dec 2022	439.80	0.00	Revenue	CATS TO YOU	YES	7538	AUTOMOTIVE PARTS & ACCESSOR
Hartlepool Borough Council	0000299245	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Dec 2022	439.80	0.00	Revenue	CATS TO YOU	YES	7538	AUTOMOTIVE PARTS & ACCESSOR
Hartlepool Borough Council	0000300523	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	07 Dec 2022	220.00	0.00	Revenue	C&X LTD	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000301113	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - Sports Equipment	16 Nov 2022	59.96	0.00	Revenue	CHAIN REACTION CYCLES	YES	5940	BICYCLE SHOPS-SALES AND SE
Hartlepool Borough Council	0000301350	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - Sports Equipment	25 Oct 2022	91.96	0.00	Revenue	CHAIN REACTION CYCLES	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000301351	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - Sports Equipment	25 Oct 2022	69.88	0.00	Revenue	CHAIN REACTION CYCLES	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000301238	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Activities	08 Nov 2022	54.00	0.00	Revenue	CHAPTER OF YORK	YES	8661	ORGANIZATIONS, RELIGIOUS
Hartlepool Borough Council	0000298376	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	05 Sep 2022	18.86	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298384	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	02 Sep 2022	78.67	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298387	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	04 Sep 2022	34.45	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300389	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	15 Dec 2022	28.50	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300390	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	15 Dec 2022	21.50	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294867	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - General Materials/Eq	03 Oct 2022	16.97	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294962	Adult & Community Based Services	Sports,Leisure &Rec:Facilities	Purchase - General Materials/Eq	29 Sep 2022	32.21	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297619	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15 Nov 2022	109.85	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301028	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	22 Nov 2022	7.49	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301090	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	18 Nov 2022	33.32	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301138	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	15 Nov 2022	7.48	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301192	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	11 Nov 2022	87.86	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301210	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	10 Nov 2022	21.97	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295080	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	27 Sep 2022	27.47	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297777	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	08 Nov 2022	4.51	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298165	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	13 Oct 2022	3.74	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298372	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	09 Sep 2022	1.08	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300740	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	02 Dec 2022	5.83	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300791	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	30 Nov 2022	11.65	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300881	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	28 Nov 2022	14.14	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293724	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Oct 2022	10.49	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293768	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	11 Oct 2022	2.99	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000296889	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	10 Nov 2022	120.81	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299914	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07 Dec 2022	24.99	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299921	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	07 Dec 2022	214.95	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300296	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19 Dec 2022	21.33	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293722	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	14.30	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293723	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	42.41	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293765	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	7.38	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293766	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	9.32	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293767	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	4.66	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293769	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	28.66	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293770	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	9.99	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293771	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	8.29	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293772	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	9.99	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293773	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	23.32	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000293774	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	13.98	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000296598	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Dec 2022	16.66	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000296590	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	11.97	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297272	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Nov 2022	2.48	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299236	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Dec 2022	17.73	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299243	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Dec 2022	24.99	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299279	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Nov 2022	20.83	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000299887	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	7.31	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301546	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	21 Sep 2022	4.98	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301565	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	12 Sep 2022	22.43	0.00	Revenue	CHARLES DICKENS- HARTL	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297516	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Nov 2022	18.78	0.00	Revenue	CHARLES CONVENIENS	YES	5451	DAIRY PRODUCTS STORES
Hartlepool Borough Council	0000298471	Adult & Community Based Services	Commissioning - Adults	Training - Course Fees-Other	12 Apr 2022	99.00	0.00	Revenue	CHARTERED INSTITUTE OF	YES	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000293613	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	271.95	0.00	Revenue	CHC GROUP	YES	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000295117	Children & Joint Commissioning	Children and Families	Purchase Garden Equipment	23 Sep 2022	46.50	0.00	Revenue	CHERRY HILL	YES	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000300937	Children & Joint Commissioning	Children and Families	Purchase Garden Equipment	25 Nov 2022	39.00	0.00	Revenue	CHERRY HILL	YES	5261	LAWN AND GARDEN SUPPLY STO
Hartlepool Borough Council	0000292840	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	1,872.40	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000293125	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Oct 2022	1,712.20	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000293126	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Oct 2022	1,709.40	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000293133	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Oct 2022	2.90	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000293636	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Oct 2022	1,729.84	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000296186	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	1,949.60	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000296187	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Oct 2022	1,949.60	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000297060	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	1,778.00	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000297061	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	11 Nov 2022	1,967.20	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000298990	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	1,695.00	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000299445	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	1,615.00	0.00	Revenue	CHICKEN JOES LTD	YES	5811	CATERERS
Hartlepool Borough Council	0000295406	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	01 Sep 2022	30.00	0.00	Revenue	CITIZENCARD	YES	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000300251	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	12 Dec 2022	94.95	0.00	Revenue	CITY ELECTRICAL FA	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000294638	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	4.03	0.00	Revenue	CLARENCES VILLAGE STOR	YES	5498	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000301029	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22 Nov 2022	1.64	0.00	Revenue	CLARENCES VILLAGE STOR	YES	5498	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000301261	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	3.85	0.00	Revenue	CLARENCES VILLAGE STOR	YES	5498	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000300898	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	28 Nov 2022	15.00	0.00	Revenue	CLEARFIELD PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000299300	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	25 Nov 2022	39.15	0.00	Revenue	CLEANING SUPPLIES 4 U	YES	2842	SANITATION, POLISHING & SP
Hartlepool Borough Council	0000293592	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	3,618.00	0.00	Revenue	CLEVELAND CONTAINERS	YES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000293717	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	654.00	0.00	Revenue	CLEVELAND CONTAINERS	YES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000298385	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrcn Mat	02 Sep 2022	296.40	0.00	Revenue	CLEVELAND TIMBER SUPP	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000298386											

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	0000300518	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	2.70	0.00	Revenue	COOKS FORUM LIMITED	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000293071	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Dec 2022	4.10	0.00	Revenue	COOPLANDS BAKERY	YES	5462	BAKERIES
Hartlepool Borough Council	0000293090	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Sep 2022	253.98	0.00	Revenue	CORAM UK HOLDING LIMIT	YES	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000301163	Legal	Support to Members	Provisions - Food/Beverages	13 Nov 2022	84.00	0.00	Revenue	Cosmopolitan	YES	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000299316	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	34.52	0.00	Revenue	CROSSLING STOCKTON	YES	5074	PLUMBING AND HEATING EQUIP
Hartlepool Borough Council	0000300417	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	13 Dec 2022	86.38	0.00	Revenue	CURRYS HARTLEPOOL	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000298476	Children & Joint Commissioning	Children and Families	Activities	14 Mar 2022	159.99	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000294944	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	30 Sep 2022	452.00	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000297714	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	10 Nov 2022	439.17	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000297770	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	08 Nov 2022	199.00	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000290698	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	03 Dec 2022	202.50	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000301515	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	30 Sep 2022	103.33	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000295033	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	28 Sep 2022	232.50	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000300830	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	30 Nov 2022	195.82	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000300867	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	29 Nov 2022	149.17	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000295515	Children & Joint Commissioning	DSG - High Needs Block LA Spen	Purchase - Computer Software	15 Aug 2022	60.00	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000297590	Children & Joint Commissioning	Children and Families	Purchase-Electrical Supplies	16 Nov 2022	239.96	0.00	Revenue	CURRYS ONLINE	YES	5732	ELECTRONIC SALES
Hartlepool Borough Council	0000295481	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	17 Aug 2022	11.00	0.00	Revenue	DARLINGTON BC INTERNET	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295482	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	17 Aug 2022	11.00	0.00	Revenue	DARLINGTON BC INTERNET	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295483	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	17 Aug 2022	11.00	0.00	Revenue	DARLINGTON BC INTERNET	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295504	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	17 Aug 2022	11.00	0.00	Revenue	DARLINGTON BC INTERNET	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300593	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Drugs,Medical,Cleaning Suppls	07 Dec 2022	41.99	0.00	Revenue	DEFIB UPTON	YES	8398	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000300377	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Dec 2022	44.99	0.00	Revenue	Deichmann SE 0113	YES	5661	SHOE STORES
Hartlepool Borough Council	0000298426	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Jul 2022	679.96	0.00	Revenue	Directline Flights	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000300520	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Dec 2022	287.96	0.00	Revenue	Directline Flights	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000300722	Adult & Community Based Services	Adult & Community Based Services	Advertising Costs	02 Dec 2022	72.81	0.00	Revenue	DNH GO DADDY EUROPE GB	YES	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000295037	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Subscriptions	27 Sep 2022	58.22	0.00	Revenue	DNH GO DADDY EUROPE GB	YES	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000294603	Children & Joint Commissioning	Children and Families	Broadband / Website Costs	13 Oct 2022	74.99	0.00	Revenue	DNH GO DADDY EUROPE GB	YES	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000295445	Children & Joint Commissioning	Children and Families	Broadband / Website Costs	23 Aug 2022	95.76	0.00	Revenue	DNH GODADDY.COM EUROPE	YES	4816	COMPUTER NETWORK/INFORMATI
Hartlepool Borough Council	0000301417	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	17 Oct 2022	35.96	0.00	Revenue	Domino's Pizza	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301488	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	10 Oct 2022	36.96	0.00	Revenue	Domino's Pizza	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301537	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	26 Sep 2022	27.97	0.00	Revenue	Domino's Pizza	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301553	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	14 Sep 2022	53.96	0.00	Revenue	Domino's Pizza	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301562	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	12 Sep 2022	37.95	0.00	Revenue	Domino's Pizza	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301093	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Nov 2022	3.45	0.00	Revenue	DOMINOS PIZZA	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000294415	Children & Joint Commissioning	Strategic Management	General Postage Charges	13 Oct 2022	66.35	0.00	Revenue	DPD WL	YES	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000293711	Neighbourhoods & Regulatory Services	General Postage Support Services	General Postage Charges	12 Oct 2022	28.74	0.00	Revenue	DPD WL	YES	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000293709	Neighbourhoods & Regulatory Services	Street Lighting	General Postage Charges	12 Oct 2022	12.74	0.00	Revenue	DPD WL	YES	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000293714	Neighbourhoods & Regulatory Services	Street Lighting	General Postage Charges	12 Oct 2022	5.39	0.00	Revenue	DPD WL	YES	4215	COURIER SVC-AIR & GROUND,
Hartlepool Borough Council	0000293778	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Oct 2022	345.00	0.00	Revenue	DRAINAGE SUPERSTORE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000293599	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	1,000.00	0.00	Revenue	DRIVE VAUXHALL	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000294851	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	03 Oct 2022	385.00	0.00	Revenue	DUNCAN BELTON TA K	YES	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000295066	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Sep 2022	385.00	0.00	Revenue	DUNCAN BELTON TA K	YES	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000295231	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	16 Sep 2022	500.00	0.00	Revenue	DUNCAN BELTON TA K	YES	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000295232	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	16 Sep 2022	149.00	0.00	Revenue	DUNCAN BELTON TA K	YES	6513	REAL ESTATE AGENTS AND MAN
Hartlepool Borough Council	0000295414	Adult & Community Based Services	Adult & Community Based Services	Purchase - General Materials/Eq	01 Sep 2022	28.00	0.00	Revenue	DUNELM LTD	YES	5714	DRAPERY, UPHOLSTERY, AND WI
Hartlepool Borough Council	0000294528	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	19 Oct 2022	56.74	0.00	Revenue	DUNELM LTD	YES	5714	DRAPERY, UPHOLSTERY, AND WI
Hartlepool Borough Council	0000300568	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	07 Dec 2022	260.50	0.00	Revenue	DUNELM LTD	YES	5714	DRAPERY, UPHOLSTERY, AND WI
Hartlepool Borough Council	0000297576	Children & Joint Commissioning	Children and Families	Care Leavers Other	16 Nov 2022	34.00	0.00	Revenue	DVLA DRIVER ONLINE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298477	Children & Joint Commissioning	Children Act Section 17	Subscriptions	22 Feb 2022	34.00	0.00	Revenue	DVLA DRIVER ONLINE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000299932	Neighbourhoods & Regulatory Services	Highways Trading	Subscriptions	05 Dec 2022	32.00	0.00	Revenue	DVLA DRIVERS TACHOGRAP	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000293081	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	22 Sep 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293716	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	11 Oct 2022	332.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293738	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	302.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293739	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	302.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293740	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	302.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293741	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293742	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000293743	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000296538	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	17 Oct 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000296540	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	167.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000296541	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	13 Oct 2022	332.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000296542	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	11 Oct 2022	222.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000296543	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	11 Oct 2022	167.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297493	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	332.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297494	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	332.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297495	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297496	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297497	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	107.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297498	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297499	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	302.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297500	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	142.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297501	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297506	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297525	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	292.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297527	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	142.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297528	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	142.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297529	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	167.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297530	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	167.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297531	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	167.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297532	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	302.50	0.00	Revenue	DVLA DRIVERS TAX	YES	9311	TAX PAYMENTS
Hartlepool Borough Council	0000297533	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	18 Nov 2022	302.50	0.00	Revenue	DVLA DRIVERS			

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	0000297452	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	21 Nov 2022	5,000.00	0.00	Revenue	DVSA	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000297444	Neighbourhoods & Regulatory Services	Vehicle Fleet	Expenditure in Year	04 Nov 2022	5,000.00	0.00	Revenue	DVSA	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000299254	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	30 Nov 2022	307.50	0.00	Revenue	DVSA	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300246	Neighbourhoods & Regulatory Services	Vehicle Fleet	Purchase - General Materials/Eq	12 Dec 2022	5,000.00	0.00	Revenue	DVSA	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300300	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	731.00	0.00	Revenue	DYNAMIC PUMP SERVICES	YES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000294974	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	29 Sep 2022	12.46	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295014	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	28 Sep 2022	11.50	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295286	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	14 Sep 2022	76.47	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295349	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	08 Sep 2022	3.29	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295644	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Jul 2022	6.90	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295651	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	27 Jun 2022	62.18	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295668	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	19 May 2022	9.60	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301477	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Oct 2022	63.64	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301487	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	10 Oct 2022	16.67	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301497	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	06 Oct 2022	31.51	0.00	Revenue	E H BOOOTH & CO	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295513	Children & Joint Commissioning	Other Fuel Charges	Early Intervention	15 Aug 2022	53.05	0.00	Revenue	E.ON NEXT	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000298268	Adult & Community Based Services	Cultural Services	Cost of Travel	30 Sep 2022	68.39	0.00	Revenue	EASYJET	YES	3245	EASYJET
Hartlepool Borough Council	0000301208	Adult & Community Based Services	Cultural Services	Cost of Travel	10 Nov 2022	34.49	0.00	Revenue	EASYJET	YES	3245	EASYJET
Hartlepool Borough Council	0000298468	Children & Joint Commissioning	Children and Families	Cost of Travel	22 Apr 2022	143.96	0.00	Revenue	EASYJET	YES	3245	EASYJET
Hartlepool Borough Council	0000295314	Children & Joint Commissioning	Youth Justice Service	Training - Course Fees-Other	13 Sep 2022	800.00	0.00	Revenue	EB ADVISING WITH CONV	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000301498	Children & Joint Commissioning	Youth Service	Training - Course Fees-Other	06 Oct 2022	25.00	0.00	Revenue	EB CENTRE FOR YOUTH I	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000294818	Resources & Development	Contact Centre	Training - Course Fees-Other	04 Oct 2022	475.20	0.00	Revenue	EB DOCUMENT FRAUD HAR	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000301381	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Training - Course Fees-Other	20 Oct 2022	75.00	0.00	Revenue	EB NATIONAL TRAUMA CO	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000295203	Legal	Support to Members	Purchase - General Materials/Eq	20 Sep 2022	22.74	0.00	Revenue	EB THE BAND OF THE CO	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000300471	Resources & Development	Economic Regeneration	Purchase - General Furniture	10 Dec 2022	20.92	0.00	Revenue	eBay O 04-09352-11802	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000301117	Resources & Development	Economic Regeneration	Purchase - General Furniture	16 Nov 2022	139.50	0.00	Revenue	eBay O 04-09352-11802	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000298396	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase - General Materials/Eq	27 Aug 2022	198.94	0.00	Revenue	eBay O 08-09030-49884	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000295335	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	08 Aug 2022	15.82	0.00	Revenue	eBay O 14-08956-81752	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000294714	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	07 Oct 2022	5.99	0.00	Revenue	eBay O 15-09187-94718	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000301039	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	22 Nov 2022	5.08	0.00	Revenue	eBay O 15-09372-92282	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000294835	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	04 Oct 2022	6.85	0.00	Revenue	eBay O 19-09173-38061	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000300521	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	09 Dec 2022	369.00	0.00	Revenue	eBay O 20-09445-08496	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000293610	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	04 Oct 2022	279.95	0.00	Revenue	ECO GREEN COMMUNITIES	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000295566	Children & Joint Commissioning	Other Fuel Charges	Early Intervention	29 Jul 2022	25.47	0.00	Revenue	EDF ENERGY-DOM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301669	Children & Joint Commissioning	Housing Revenue Account (HRA)	Other Fuel Charges	19 Jul 2022	14.83	0.00	Revenue	EDF ENERGY-DOM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000295500	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	17 Aug 2022	2.48	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000295621	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	17 Aug 2022	16.61	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000295546	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	04 Aug 2022	40.47	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000297451	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	50.00	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000297729	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	09 Nov 2022	50.00	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000297730	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	09 Nov 2022	50.00	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301682	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	05 May 2022	18.79	0.00	Revenue	EDF ENERGY-IVR	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000294798	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	05 Oct 2022	120.00	0.00	Revenue	ELEARNINGMARKETPLACE	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000296539	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	23.99	0.00	Revenue	ENDRICK TRADING LTD	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000295941	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	10 Jul 2022	57.47	0.00	Revenue	ESSO MOTO SCOTCH CORNE	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000294689	Children & Joint Commissioning	Children and Families	Cost of Travel	22 Apr 2022	365.48	0.00	Revenue	ETI HIRE EASYJET CA	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000295425	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - General Materials/Eq	26 Aug 2022	266.40	0.00	Revenue	ETI LTD	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000301053	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Purchase - General Materials/Eq	22 Nov 2022	194.40	0.00	Revenue	ETI LTD	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293071	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Sep 2022	319.30	0.00	Revenue	EXB UK LIMITED	YES	5300	WHOLESALE CLUBS
Hartlepool Borough Council	0000294683	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Advertising Costs	09 Oct 2022	10.46	0.00	Revenue	FACEBK CYZLRJT3M2	YES	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000300965	Adult & Community Based Services	Cultural Services	Advertising Costs	26 Nov 2022	40.00	0.00	Revenue	FACEBK 9VEG3LB3M2	YES	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000300550	Adult & Community Based Services	Cultural Services	Advertising Costs	09 Dec 2022	10.00	0.00	Revenue	FACEBK JZRBKX3M2	YES	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000300403	Adult & Community Based Services	Cultural Services	Advertising Costs	14 Dec 2022	40.00	0.00	Revenue	FACEBK M3LSMM3M2	YES	7311	ADVERTISING SERVICES
Hartlepool Borough Council	0000297891	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	03 Nov 2022	7.99	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300450	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Dec 2022	5.26	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000298115	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	20 Oct 2022	7.99	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297821	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	04 Nov 2022	11.80	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297612	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	14 Nov 2022	5.80	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000293623	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	4.05	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294328	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	13 Oct 2022	5.20	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000299928	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Dec 2022	1.39	0.00	Revenue	FARMFOODS 313	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301360	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	21 Oct 2022	150.00	0.00	Revenue	FIELD STUDIES COUNCIL	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295179	Neighbourhoods & Regulatory Services	Public Protection	ProfFees-Analysis/Survey Fees	21 Sep 2022	1.50	0.00	Revenue	FIND A WILL	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000296894	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	140.06	0.00	Revenue	First Choice Catering	YES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000297267	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	74.66	0.00	Revenue	First Choice Catering	YES	5046	COMMERCIAL EQUIPMENT, NOT
Hartlepool Borough Council	0000298406	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	18 Aug 2022	3,500.00	0.00	Revenue	FIRST CLASS CATERERS	YES	5811	CATERERS
Hartlepool Borough Council	0000300705	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	54.75	0.00	Revenue	Fish Face	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300706	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	7.20	0.00	Revenue	Fish Face	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294596	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Oct 2022	13.21	0.00	Revenue	FIVE SWANS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301083	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	12.17	0.00	Revenue	FIVE SWANS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301267	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Nov 2022	16.95	0.00	Revenue	FIVE SWANS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000300676	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	07 Dec 2022	21.50	0.00	Revenue	FIXINGS TYNE TEES	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298032	Children & Joint Commissioning	Children and Families	Activities	25 Oct 2022	81.67	0.00	Revenue	FLAMINGO LAND RESORT	YES	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000298037	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Oct 2022	12.30	0.00	Revenue	FLINCHINGLAND LTD	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000295618	Adult & Community Based Services	Cultural Services	Accommodation Expenses	17 Jul 2022	4,873.31	0.00	Revenue	FLETCHER STADH, HOF	YES	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000298278	Adult & Community Based Services	Cultural Services	Cost of Travel	28 Sep 2022	225.99	0.00	Revenue	Flights on Booking.com	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000298279	Adult & Community Based Services	Cultural Services	Cost of Travel	28 Sep 2022	119.49	0.00	Revenue	Flights on Booking.com	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301249	Children & Joint Commissioning	Children and Families	Cost of Travel	07 Nov 2022	206.99	0.00	Revenue	Flights on Booking.com	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301531	Children & Joint Commissioning	Children and Families	Cost of Travel	27 Sep 2022	307.36	0.00	Revenue	Flights on Booking.com	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000293082	Neighbourhoods & Regulatory Services										

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	0000299052	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14 Nov 2022	229.26	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299053	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14 Nov 2022	95.03	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299054	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14 Nov 2022	120.08	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299055	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18 Oct 2022	64.64	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299116	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	11 Nov 2022	14.96	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299117	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18 Oct 2022	4.20	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299120	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Nov 2022	45.93	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299121	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	07 Nov 2022	311.96	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299122	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04 Nov 2022	70.44	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299123	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04 Nov 2022	176.20	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299124	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04 Nov 2022	110.45	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299125	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	04 Nov 2022	82.22	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299126	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	03 Nov 2022	8.80	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299127	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	03 Nov 2022	8.80	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299130	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	03 Nov 2022	615.78	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299131	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	01 Nov 2022	26.70	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299132	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	02 Nov 2022	56.01	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299133	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	02 Nov 2022	93.35	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299134	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	01 Nov 2022	60.36	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299135	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	01 Nov 2022	138.97	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299136	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	27 Oct 2022	172.08	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299137	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	27 Oct 2022	252.50	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299138	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	86.35	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299139	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	110.15	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299140	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	129.32	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299141	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	113.63	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299142	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	133.12	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299143	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	20 Oct 2022	145.85	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299144	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	18 Oct 2022	492.52	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299145	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	17 Oct 2022	163.32	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299146	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	14 Oct 2022	105.06	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299147	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	12 Oct 2022	189.04	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299148	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	12 Oct 2022	21.12	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299149	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	13 Oct 2022	1.84	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299150	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	10 Oct 2022	8.56	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299151	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	84.80	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000299152	Neighbourhoods & Regulatory Services	Facilities Management	Purchase - General Materials/Eq	21 Oct 2022	3.39	0.00	Revenue	GREENHAM TRADING LTD	YES	5085 INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000293695	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Oct 2022	195.98	0.00	Revenue	GREENWORLD EQUIPME	YES	5046 COMMERCIAL EQUIPMENT, NOT	
Hartlepool Borough Council	0000301586	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	27 Aug 2022	35.90	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000301587	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	27 Aug 2022	2.65	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000294626	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Oct 2022	6.30	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000300570	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Dec 2022	9.05	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000301621	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	13.57	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000301624	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	1.15	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000298319	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	21 Sep 2022	10.69	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000291225	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	16 Sep 2022	16.69	0.00	Revenue	GREGGS	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000296886	Neighbourhoods & Regulatory Services	Environmental Services	Purchase - General Materials/Eq	10 Nov 2022	459.00	0.00	Revenue	GRIFITHS SIGNS & EQIP	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297926	Resources & Development	Economic Regeneration	Broadband / Website Costs	01 Nov 2022	13.80	0.00	Revenue	GSUITE_investinhartlep	YES	4816 COMPUTER NETWORK/INFORMATI	
Hartlepool Borough Council	0000298269	Resources & Development	Economic Regeneration	Broadband / Website Costs	01 Oct 2022	13.80	0.00	Revenue	GSUITE_investinhartlep	YES	7399 BUSINESS SERVICES-NOT ELSE	
Hartlepool Borough Council	0000298391	Resources & Development	Economic Regeneration	Broadband / Website Costs	01 Sep 2022	13.79	0.00	Revenue	GSUITE_investinhartlep	YES	4816 COMPUTER NETWORK/INFORMATI	
Hartlepool Borough Council	0000301448	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Oct 2022	39.96	0.00	Revenue	H & M	YES	5691 MEN'S AND WOMEN'S CLOTHING	
Hartlepool Borough Council	0000295119	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Sep 2022	42.49	0.00	Revenue	HARTLEPOOL EATS	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000297515	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Nov 2022	50.27	0.00	Revenue	HARTLEPOOL EATS	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000298244	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	45.60	0.00	Revenue	HARTLEPOOL EATS	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000298249	Children & Joint Commissioning	Children and Families	Activities	08 Oct 2022	31.00	0.00	Revenue	HARTLEPOOL UNITED FOOT	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000300941	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	41.53	0.00	Revenue	HARVESTER RYHOPE	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000294247	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	115.92	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294248	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	109.56	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294249	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	72.53	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294250	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	23.07	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294252	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	48.73	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294253	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	32.65	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294270	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	24.96	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000299277	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	34.34	0.00	Revenue	HATHAWAY HOYLE	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000300352	Adult & Community Based Services	Sports,Leisure &Re: Facilities	Training Crse Pro	19 Dec 2022	3,544.08	0.00	Revenue	HEALTH & FITNESS ED	YES	8249 SCHOOLS, TRADE AND VOCATIO	
Hartlepool Borough Council	0000297519	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	16.17	0.00	Revenue	HERON FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300972	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Nov 2022	21.80	0.00	Revenue	HERON FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294492	Adult & Community Based Services	Community Hubs	Catering Costs	25 Oct 2022	3.45	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294646	Adult & Community Based Services	Community Hubs	Catering Costs	10 Oct 2022	5.16	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294718	Adult & Community Based Services	Community Hubs	Catering Costs	07 Oct 2022	3.30	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294860	Adult & Community Based Services	Community Hubs	Catering Costs	03 Oct 2022	6.28	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297904	Adult & Community Based Services	Community Hubs	Catering Costs	02 Nov 2022	3.45	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297973	Adult & Community Based Services	Community Hubs	Catering Costs	31 Oct 2022	2.58	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300346	Adult & Community Based Services	Community Hubs	Catering Costs	19 Dec 2022	7.96	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300453	Adult & Community Based Services	Community Hubs	Catering Costs	12 Dec 2022	5.37	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300486	Adult & Community Based Services	Community Hubs	Catering Costs	09 Dec 2022	6.36	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300539	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	2.58	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300630	Adult & Community Based Services	Community Hubs	Catering Costs	06 Dec 2022	2.58	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300835	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	2.58	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300913	Adult & Community Based Services	Community Hubs	Catering Costs	28 Nov 2022	4.08	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294939	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	30 Sep 2022	100.00	0.00	Revenue	HERON FOODS HARTLEPOOL	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294758	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	08 Oct 2022	106.50	0.00	Revenue	HISTORYONICS	YES	5999 MISCELLANEOUS GENERAL MERO	
Hartlepool Borough Council	0000294712	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Oct 2022	58.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399 GOVERNMENT SERVICES-NOT EL	
Hartlepool Borough Council	0000294713	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Oct 2022	58.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399 GOVERNMENT SERVICES-NOT EL	
Hartlepool Borough Council	0000294715	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Oct 2022	58.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399 GOVERNMENT SERVICES-NOT EL	
Hartlepool Borough Council	0000294797	Children & Joint Commissioning	Children and Families	Children Act Section 17	05 Oct 2022	58.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399 GOVERNMENT SERVICES-NOT EL	
Hartlepool Borough Council	0000295553	Children & Joint Commissioning	Children and Families	Children Act Section 17	03 Aug 2022	80.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399 GOVERNMENT SERVICES-NOT EL	

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	0000298446	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jun 2022	54.00	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298447	Children & Joint Commissioning	Children and Families	Children Act Section 17	16 Jun 2022	75.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298478	Children & Joint Commissioning	Children and Families	Children Act Section 17	14 Feb 2022	49.00	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298479	Children & Joint Commissioning	Children and Families	Children Act Section 17	28 Jan 2022	254.00	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300726	Children & Joint Commissioning	Children and Families	Children Act Section 17	02 Dec 2022	75.50	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301012	Children & Joint Commissioning	Children and Families	Children Act Section 17	07 Jul 2022	5.00	0.00	Revenue	HM PASSPORT OFFICE	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301007	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	23 Nov 2022	8.58	0.00	Revenue	Hobbycraft	YES	5970	ARTIST SUPPLY STORES, CRAF
Hartlepool Borough Council	0000300709	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	04 Dec 2022	79.92	0.00	Revenue	Hobbycraft	YES	5970	ARTIST SUPPLY STORES, CRAF
Hartlepool Borough Council	0000300710	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts Materials	04 Dec 2022	7.50	0.00	Revenue	Hobbycraft	YES	5970	ARTIST SUPPLY STORES, CRAF
Hartlepool Borough Council	0000295189	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	20 Sep 2022	85.00	0.00	Revenue	Hobbycraft Trading Lim	YES	5970	ARTIST SUPPLY STORES, CRAF
Hartlepool Borough Council	00002931275	Children & Joint Commissioning	Children and Families	Youth Service	04 Nov 2022	4.20	0.00	Revenue	HOC CRS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000298314	Children & Joint Commissioning	Children and Families	Cost of Travel	22 Sep 2022	399.00	0.00	Revenue	HOLIDAY PAYMENT AVR	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301380	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	20 Oct 2022	7.90	0.00	Revenue	HOLIDAY TAXIS.COM	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301388	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	20 Oct 2022	15.80	0.00	Revenue	HOLIDAY TAXIS.COM	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301387	Adult & Community Based Services	Cultural Services	Cost of Travel	20 Oct 2022	15.80	0.00	Revenue	HOLIDAY TAXIS.COM	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301313	Children & Joint Commissioning	Children and Families	Activities	31 Oct 2022	26.00	0.00	Revenue	HOLLYWOOD BOWL	YES	7997	CLUBS-CNTRY.MBRSHIP(ATHLET
Hartlepool Borough Council	0000301577	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	02 Sep 2022	6.97	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301578	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	03 Sep 2022	13.42	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295430	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	29 Aug 2022	7.90	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294907	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	30 Sep 2022	5.90	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295072	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	27 Sep 2022	8.27	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298116	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	20 Oct 2022	12.01	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300603	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	06 Dec 2022	4.99	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294724	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	08 Oct 2022	10.74	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294785	Children & Joint Commissioning	Children and Families	Activities	05 Oct 2022	16.29	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301473	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	3.30	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294509	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	21 Oct 2022	68.69	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294757	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Oct 2022	15.27	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297874	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	02 Nov 2022	10.25	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297932	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	01 Nov 2022	19.86	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300490	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	09 Dec 2022	10.92	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300609	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	1.90	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300611	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	11.18	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300639	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	19.97	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300658	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	05 Dec 2022	71.50	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300664	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	05 Dec 2022	48.88	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301202	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	10 Nov 2022	30.96	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301490	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	08 Oct 2022	3.51	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301641	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	09 Aug 2022	21.06	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298076	Children & Joint Commissioning	Play & Care	Purchase-General Materials/Eq	23 Oct 2022	2.48	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294977	Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	52.96	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300769	Children & Joint Commissioning	Youth Service	Activities	01 Dec 2022	74.17	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300770	Children & Joint Commissioning	Youth Service	Activities	01 Dec 2022	6.89	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300771	Children & Joint Commissioning	Youth Service	Activities	01 Dec 2022	56.37	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301115	Children & Joint Commissioning	Youth Service	Purchase-General Materials/Eq	16 Nov 2022	7.47	0.00	Revenue	HOME BARGAINS	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294457	Adult & Community Based Services	Community Hubs	Catering Costs	13 Oct 2022	9.00	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294493	Adult & Community Based Services	Community Hubs	Catering Costs	25 Oct 2022	30.60	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294575	Adult & Community Based Services	Community Hubs	Catering Costs	17 Oct 2022	40.60	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294647	Adult & Community Based Services	Community Hubs	Catering Costs	10 Oct 2022	4.96	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294719	Adult & Community Based Services	Community Hubs	Catering Costs	07 Oct 2022	25.47	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294857	Adult & Community Based Services	Community Hubs	Catering Costs	03 Oct 2022	24.31	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295040	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	14.97	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295041	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	3.10	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295113	Adult & Community Based Services	Community Hubs	Catering Costs	26 Sep 2022	18.36	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297429	Adult & Community Based Services	Community Hubs	Catering Costs	23 Nov 2022	14.94	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297641	Adult & Community Based Services	Community Hubs	Catering Costs	14 Nov 2022	29.65	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297737	Adult & Community Based Services	Community Hubs	Catering Costs	09 Nov 2022	14.23	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297796	Adult & Community Based Services	Community Hubs	Catering Costs	07 Nov 2022	32.39	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297884	Adult & Community Based Services	Community Hubs	Catering Costs	03 Nov 2022	2.97	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297974	Adult & Community Based Services	Community Hubs	Catering Costs	31 Oct 2022	34.66	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300347	Adult & Community Based Services	Community Hubs	Catering Costs	19 Dec 2022	13.94	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300455	Adult & Community Based Services	Community Hubs	Catering Costs	12 Dec 2022	3.94	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300487	Adult & Community Based Services	Community Hubs	Catering Costs	09 Dec 2022	32.66	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300540	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	6.99	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300586	Adult & Community Based Services	Community Hubs	Catering Costs	07 Dec 2022	12.46	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300678	Adult & Community Based Services	Community Hubs	Catering Costs	05 Dec 2022	38.45	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300733	Adult & Community Based Services	Community Hubs	Catering Costs	02 Dec 2022	4.28	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300833	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	17.04	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300871	Adult & Community Based Services	Community Hubs	Catering Costs	28 Nov 2022	39.27	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294422	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	12 Oct 2022	1.09	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000294769	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	05 Oct 2022	2.33	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000295043	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	29 Sep 2022	7.24	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297433	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	22 Nov 2022	12.05	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297585	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	16 Nov 2022	5.46	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297743	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	09 Nov 2022	1.55	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000297885	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	02 Nov 2022	4.52	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298030	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	26 Oct 2022	1.55	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298120	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Oct 2022	3.27	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300349	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	19 Dec 2022	6.36	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300374	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	16 Dec 2022	9.98	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300398	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	14 Dec 2022	3.69	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300422	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	13 Dec 2022	15.73	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300483	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	09 Dec 2022	3.18	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300541	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	08 Dec 2022	9.98	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300836	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	30 Nov 2022	13.20	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300838	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	30 Nov 2022	3.91	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000300916	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	28 Nov 2022	13.20	0.00	Revenue	HOME BARGAINS HARTLEPO	YES	5251	HARDWARE STORES

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	0000293080	Neighbourhoods & Regulatory Services	Vehicle Fleet	Vehicle Licences	22 Sep 2022	260.00	0.00	Revenue	HTTPS://WWW.CARTAXENFO	YES	9222 FINES	
Hartlepool Borough Council	0000293080	Neighbourhoods & Regulatory Services	Vehicle Fleet	General Material Purchase	12 Sep 2022	251.99	0.00	Revenue	HUB PACKAGING LIMITED	YES	7089 BUSINESS SERVICES-NOT ELSE	
Hartlepool Borough Council	0000293091	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	15 Sep 2022	36.00	0.00	Revenue	HYCO MANUFACTURING LTD	YES	5074 PLUMBING AND HEATING EQUIP	
Hartlepool Borough Council	0000301357	Children & Joint Commissioning	Youth Service	Purchase - General Materials/Eq	24 Oct 2022	318.83	0.00	Revenue	HYGIENE DEPOT	YES	5943 OFFICE, SCHOOL, SUPPLY, AND	
Hartlepool Borough Council	0000294491	Adult & Community Based Services	Community Hubs	Catering Costs	25 Oct 2022	47.21	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294515	Adult & Community Based Services	Community Hubs	Catering Costs	20 Oct 2022	20.58	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294576	Adult & Community Based Services	Community Hubs	Catering Costs	17 Oct 2022	42.90	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294639	Adult & Community Based Services	Community Hubs	Catering Costs	13 Oct 2022	14.83	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294720	Adult & Community Based Services	Community Hubs	Catering Costs	07 Oct 2022	26.75	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294768	Adult & Community Based Services	Community Hubs	Catering Costs	05 Oct 2022	10.50	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294892	Adult & Community Based Services	Community Hubs	Catering Costs	03 Oct 2022	36.52	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295000	Adult & Community Based Services	Community Hubs	Catering Costs	29 Sep 2022	5.90	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295042	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	26.75	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295114	Adult & Community Based Services	Community Hubs	Catering Costs	26 Sep 2022	17.90	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297427	Adult & Community Based Services	Community Hubs	Catering Costs	23 Nov 2022	4.45	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297430	Adult & Community Based Services	Community Hubs	Catering Costs	23 Nov 2022	11.40	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297642	Adult & Community Based Services	Community Hubs	Catering Costs	14 Nov 2022	40.72	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297724	Adult & Community Based Services	Community Hubs	Catering Costs	10 Nov 2022	11.26	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297741	Adult & Community Based Services	Community Hubs	Catering Costs	09 Nov 2022	4.45	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297795	Adult & Community Based Services	Community Hubs	Catering Costs	07 Nov 2022	35.07	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297881	Adult & Community Based Services	Community Hubs	Catering Costs	03 Nov 2022	10.48	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297897	Adult & Community Based Services	Community Hubs	Catering Costs	02 Nov 2022	7.89	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297942	Adult & Community Based Services	Community Hubs	Catering Costs	01 Nov 2022	13.93	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297951	Adult & Community Based Services	Community Hubs	Catering Costs	31 Oct 2022	17.50	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298014	Adult & Community Based Services	Community Hubs	Catering Costs	27 Oct 2022	3.29	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300348	Adult & Community Based Services	Community Hubs	Catering Costs	19 Dec 2022	22.45	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300456	Adult & Community Based Services	Community Hubs	Catering Costs	12 Dec 2022	3.70	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300488	Adult & Community Based Services	Community Hubs	Catering Costs	09 Dec 2022	30.25	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300538	Adult & Community Based Services	Community Hubs	Catering Costs	08 Dec 2022	3.00	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300587	Adult & Community Based Services	Community Hubs	Catering Costs	07 Dec 2022	12.75	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300680	Adult & Community Based Services	Community Hubs	Catering Costs	05 Dec 2022	27.85	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300734	Adult & Community Based Services	Community Hubs	Catering Costs	02 Dec 2022	3.00	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300837	Adult & Community Based Services	Community Hubs	Catering Costs	30 Nov 2022	7.79	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300915	Adult & Community Based Services	Community Hubs	Catering Costs	28 Nov 2022	34.35	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300344	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Dec 2022	12.25	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300489	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	09 Dec 2022	6.60	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301572	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	07 Sep 2022	48.19	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301579	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	03 Sep 2022	41.81	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300640	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Dec 2022	79.18	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300696	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	18.10	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300969	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Nov 2022	20.09	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297699	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	10 Nov 2022	0.89	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298105	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	20 Oct 2022	1.55	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000298147	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	19 Oct 2022	0.89	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301227	Children & Joint Commissioning	Youth Justice Service	Provisions - Food/Beverages	09 Nov 2022	16.74	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000297803	Children & Joint Commissioning	Youth Service	Activities	08 Nov 2022	28.00	0.00	Revenue	ICELAND	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294559	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	105.35	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294560	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Oct 2022	0.69	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294667	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Oct 2022	102.07	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294669	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Oct 2022	10.00	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294973	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	77.62	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301243	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Nov 2022	1.66	0.00	Revenue	ICELAND FOODS	YES	5411 GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000295318	Children & Joint Commissioning	Strategic Commissioning	Subscriptions	12 Sep 2022	310.80	0.00	Revenue	IGPP LTD	YES	8699 ORGANIZATIONS, MEMBERSHIP-	
Hartlepool Borough Council	0000300573	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	07 Dec 2022	269.00	0.00	Revenue	IKEA LTD SHOP ONLINE	YES	5712 EQUIP, FURNITURE, HOME FUR	
Hartlepool Borough Council	0000295154	Children & Joint Commissioning	Children & Joint Commissioning	Subscriptions	22 Sep 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000295444	Children & Joint Commissioning	Children & Joint Commissioning	Subscriptions	23 Aug 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000301031	Children & Joint Commissioning	Children & Joint Commissioning	Subscriptions	22 Nov 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000301371	Children & Joint Commissioning	Children & Joint Commissioning	Subscriptions	22 Oct 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000295583	Children & Joint Commissioning	Children & Joint Commissioning	Training Crse Pro	23 Jul 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000295655	Children & Joint Commissioning	Children & Joint Commissioning	Training Crse Pro	23 Jun 2022	4.59	0.00	Revenue	INCLUSIVE SOLUT	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000298246	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	122.40	0.00	Revenue	INSHANGHAI	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000300249	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	12 Dec 2022	131.97	0.00	Revenue	ITS - www.its.co.uk	YES	5251 HARDWARE STORES	
Hartlepool Borough Council	0000298010	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Oct 2022	6.00	0.00	Revenue	IZ 700 Acres LTD	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000298011	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Oct 2022	15.00	0.00	Revenue	IZ 700 Acres LTD	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000295233	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16 Sep 2022	9.98	0.00	Revenue	IZ First Class	YES	5989 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295159	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	22 Sep 2022	120.00	0.00	Revenue	IZ the mayfair lo	YES	7011 LODGING-HOTELS,MOTELS,RESO	
Hartlepool Borough Council	0000301517	Children & Joint Commissioning	Children & Joint Commissioning	Training Crse Pro	29 Sep 2022	108.00	0.00	Revenue	IZ WORTH PUBLISHI	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000300355	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	19 Dec 2022	30.00	0.00	Revenue	J D SPORTS	YES	5941 SPORTING GOODS STORES	
Hartlepool Borough Council	0000300756	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	01 Dec 2022	30.10	0.00	Revenue	J D SPORTS 152	YES	5941 SPORTING GOODS STORES	
Hartlepool Borough Council	0000294929	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	01 Oct 2022	83.10	0.00	Revenue	J D SPORTS 641	YES	5941 SPORTING GOODS STORES	
Hartlepool Borough Council	0000300603	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	11 Dec 2022	61.10	0.00	Revenue	J D SPORTS 641	YES	5941 SPORTING GOODS STORES	
Hartlepool Borough Council	0000293072	Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing & Uniforms Purchase	27 Sep 2022	132.00	0.00	Revenue	J&B ELECTRIC PWR T	YES	5137 MENS/WOMENS CHILDRENS U	
Hartlepool Borough Council	0000293592	Neighbourhoods & Regulatory Services	Vehicle Fleet	Clothing & Uniforms Purchase	08 Oct 2022	66.55	0.00	Revenue	J&B ELECTRIC PWR T	YES	5137 MENS/WOMENS CHILDRENS U	
Hartlepool Borough Council	0000300514	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	11 Dec 2022	34.39	0.00	Revenue	JD SPORTS INTERNET	YES	5941 SPORTING GOODS STORES	
Hartlepool Borough Council	0000294423	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	12 Oct 2022	57.30	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294480	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	11 Oct 2022	1.48	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294489	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	26 Oct 2022	67.41	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294501	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	24 Oct 2022	90.31	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294532	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	19 Oct 2022	70.85	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294547	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	17 Oct 2022	79.27	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294549	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	10 Oct 2022	102.00	0.00	Revenue	JR HOLLAND FOODSERVICE	YES	5499 MISC FOOD STORE-CONVENIENC	
Hartlepool Borough Council	0000294771	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	05 Oct 2022	40.85	0.00	Revenue				

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	0000299286	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25.25	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299287	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	16.83	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299835	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	130.00	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299836	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	6.77	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299837	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	44.32	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299840	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	16.66	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299845	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	17.03	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299846	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	78.42	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299847	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	49.76	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299881	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	185.57	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299898	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	26.40	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299890	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	25.81	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299898	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	17.25	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299899	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	15.81	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299900	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	97.67	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299901	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	14.92	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299902	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	11.20	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299903	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Dec 2022	6.67	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299926	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Dec 2022	31.95	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299931	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Dec 2022	17.44	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300219	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	33.97	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300224	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	32.95	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300227	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	43.82	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300228	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	32.04	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300243	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	83.38	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300244	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	11.49	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300245	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Dec 2022	119.56	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300247	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Dec 2022	10.24	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300250	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Dec 2022	53.71	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300299	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	24.46	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300301	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	116.72	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300302	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	121.48	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300303	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Dec 2022	7.74	0.00	Revenue	JT ATKINSON & SONS LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000295627	Children & Joint Commissioning	Children and Families	Activities	12 Jul 2022	46.00	0.00	Revenue	JUMP 360 HARTLEPOOL ON	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301600	Children & Joint Commissioning	Children and Families	Activities	23 Aug 2022	16.00	0.00	Revenue	JUMP 360 HARTLEPOOL ON	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294498	Children & Joint Commissioning	Children and Families	Activities	24 Oct 2022	30.00	0.00	Revenue	JUMP 360 HARTLEPOOL RE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294527	Children & Joint Commissioning	Children and Families	Activities	01 Oct 2022	16.25	0.00	Revenue	JUMP 360 HARTLEPOOL RE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000300380	Children & Joint Commissioning	Children and Families	Activities	15 Dec 2022	11.00	0.00	Revenue	JUMP 360 HARTLEPOOL RE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301271	Children & Joint Commissioning	Children and Families	Activities	05 Nov 2022	37.50	0.00	Revenue	JUMP 360 HARTLEPOOL RE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294928	Children & Joint Commissioning	Children and Families	Activities	01 Oct 2022	2.00	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294950	Children & Joint Commissioning	Children and Families	Activities	01 Oct 2022	2.95	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000297978	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	5.20	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000297979	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	7.05	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301108	Children & Joint Commissioning	Children and Families	Activities	17 Nov 2022	3.00	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301272	Children & Joint Commissioning	Children and Families	Activities	05 Nov 2022	9.25	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301599	Children & Joint Commissioning	Children and Families	Activities	23 Aug 2022	5.20	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301601	Children & Joint Commissioning	Children and Families	Activities	23 Aug 2022	1.60	0.00	Revenue	JUMP 360 HARTLEPOOL SE	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000297977	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	46.00	0.00	Revenue	Jump360 Hartlepool	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301552	Children & Joint Commissioning	Children and Families	Activities	16 Sep 2022	32.98	0.00	Revenue	Jump360 Hartlepool	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294462	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	10 Oct 2022	141.50	0.00	Revenue	JURY'S INN MANCHESTER	YES	7011	LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000296526	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	29.94	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296581	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	34.14	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296866	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Nov 2022	22.22	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296887	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	33.44	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296898	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	4.00	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296890	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	18.81	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296896	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Nov 2022	27.72	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296897	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Nov 2022	18.83	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296898	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Nov 2022	29.72	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296911	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Nov 2022	10.84	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297288	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	35.33	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297289	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	48.51	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299256	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	29.72	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299267	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	27.72	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000299268	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	10.51	0.00	Revenue	KEYLINE	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301193	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	15.29	0.00	Revenue	KFC	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300559	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Dec 2022	17.26	0.00	Revenue	KFC BILLINGHAM	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301092	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Nov 2022	14.48	0.00	Revenue	KFC BILLINGHAM	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294699	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	07 Oct 2022	11.63	0.00	Revenue	KFC JUNCTION 27	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301321	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Oct 2022	16.18	0.00	Revenue	KFC YORK	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000295026	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	10.48	0.00	Revenue	KFC-HARTLEPOOL	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301077	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20 Nov 2022	24.97	0.00	Revenue	KFC-HARTLEPOOL	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294621	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	18.70	0.00	Revenue	KFC-KILLINGWORTH DT	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294947	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	8.14	0.00	Revenue	KFC-KILLINGWORTH DT	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294417	Children & Joint Commissioning	Children and Families	Activities	12 Oct 2022	8.10	0.00	Revenue	Kosmic Kingdom	YES	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000294418	Children & Joint Commissioning	Children and Families	Activities	12 Oct 2022	1.25	0.00	Revenue	Kosmic Kingdom	YES	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000295021	Children & Joint Commissioning	Children and Families	Activities	28 Sep 2022	19.90	0.00	Revenue	KOSMIC KINGDOM	YES	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000301544	Children & Joint Commissioning	Children and Families	Activities	22 Sep 2022	8.00	0.00	Revenue	KOSMIC KINGDOM	YES	7929	BANDS, ORCHESTRAS, & MISC
Hartlepool Borough Council	0000301591	Children & Joint Commissioning	Children and Families	Activities	25 Aug 2022	4.29	0.00	Revenue	Kosmic Kingdom	YES	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000301615	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	4.16	0.00	Revenue	Kosmic Kingdom	YES	7996	AMUSEMENT PARKS,CARNIVALS,
Hartlepool Borough Council	0000300620	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	25 Nov 2022	176.00	0.00	Revenue	LAPOSTOLLE	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000297781	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08 Nov 2022	11.00	0.00	Revenue	LANCASHIRE CC WEBSITE	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000300911	Children & Joint Commissioning	Youth Service	Activities	28 Nov 2022	30.00	0.00	Revenue	Larry's Lanes	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000294458	Adult & Community Based Services	Community Hubs	Catering Costs	13 Oct 2022	11.44	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294519	Adult & Community Based Services	Community Hubs	Catering Costs	20 Oct 2022	13.68	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295051	Adult & Community Based Services	Community Hubs	Catering Costs	28 Sep 2022	26.22	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294460	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Oct 2022	17.89	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE

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	0000295582	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	22 Jul 2022	23.26	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297877	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Jul 2022	28.87	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297934	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Nov 2022	155.26	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300703	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Dec 2022	28.82	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300850	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Nov 2022	15.79	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300947	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	38.75	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295381	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	06 Sep 2022	1.45	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000298223	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	10 Oct 2022	6.52	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297789	Children & Joint Commissioning	Early Care	Provisions - Food/Beverages	07 Nov 2022	4.85	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297295	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	04 Nov 2022	3.60	0.00	Revenue	LIDL GB HARTLEPOOL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301594	Children & Joint Commissioning	Children and Families	Activities	24 Aug 2022	21.48	0.00	Revenue	LIGHTWATER VALLEY ATTR	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301596	Children & Joint Commissioning	Children and Families	Activities	24 Aug 2022	3.50	0.00	Revenue	LIGHTWATER VALLEY ATTR	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000301597	Children & Joint Commissioning	Children and Families	Activities	24 Aug 2022	11.60	0.00	Revenue	LIGHTWATER VALLEY ATTR	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000300379	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	15 Dec 2022	15.64	0.00	Revenue	LOYDS PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000300492	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	09 Dec 2022	34.87	0.00	Revenue	LOYDS PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000300936	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	25 Nov 2022	5.00	0.00	Revenue	LOYDS PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000301030	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	22 Nov 2022	8.98	0.00	Revenue	LOYDS PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000301264	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	04 Nov 2022	1.24	0.00	Revenue	LOYDS PHARMACY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000298495	Adult & Community Based Services	Cultural Services	Cost of Travel	30 Jul 2022	30.70	0.00	Revenue	LYNEC WEB SALES	YES	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000298217	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	11 Oct 2022	57.70	0.00	Revenue	LYNEC WEB SALES	YES	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000298402	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	22 Aug 2022	102.50	0.00	Revenue	LYNEC WEB SALES	YES	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000301156	Resources & Development	Corporate Finance	Subscriptions	14 Nov 2022	65.00	0.00	Revenue	LONDON STOCK EXCHANGE	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000301157	Resources & Development	Corporate Finance	Subscriptions	14 Nov 2022	65.00	0.00	Revenue	LONDON STOCK EXCHANGE	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000293701	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	12 Oct 2022	22.57	0.00	Revenue	LYRECO UK Limited	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293703	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	27 Sep 2022	10.70	0.00	Revenue	LYRECO UK Limited	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296544	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Office Consumables/Stationery	28 Oct 2022	20.35	0.00	Revenue	LYRECO UK Limited	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293702	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	11 Oct 2022	59.26	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297106	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	09 Nov 2022	45.44	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297173	Adult & Community Based Services	Cultural Services	Office Consumables/Stationery	19 Oct 2022	47.95	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294670	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	10 Oct 2022	48.71	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295415	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	31 Aug 2022	52.67	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295520	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	11 Aug 2022	32.30	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295531	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	09 Aug 2022	43.50	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295564	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	29 Jul 2022	53.42	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295655	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	29 Jul 2022	28.54	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295657	Adult & Community Based Services	Departmental Running Costs	Office Consumables/Stationery	11 Oct 2022	41.32	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294165	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	20 Sep 2022	11.10	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294166	Adult & Community Based Services	Locality & Safeguarding Team	Office Consumables/Stationery	01 Sep 2022	184.39	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295175	Adult & Community Based Services	Sports,Leisure & Rec: Facilities	Office Consumables/Stationery	21 Sep 2022	29.61	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297911	Adult & Community Based Services	Sports,Leisure & Rec: Facilities	Office Consumables/Stationery	02 Nov 2022	19.46	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294530	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	19 Oct 2022	19.26	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295239	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	16 Sep 2022	16.53	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295270	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	14 Sep 2022	199.76	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295432	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	25 Aug 2022	189.20	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295435	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	24 Aug 2022	90.70	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295455	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	23 Aug 2022	50.52	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295555	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	02 Aug 2022	59.88	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295608	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	18 Jul 2022	132.10	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297604	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	15 Nov 2022	3.06	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297614	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	15 Nov 2022	205.90	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300829	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	30 Nov 2022	39.71	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300905	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	28 Nov 2022	50.75	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301043	Children & Joint Commissioning	Children and Families	Office Consumables/Stationery	22 Nov 2022	30.65	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293271	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	27 Sep 2022	54.45	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293316	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	23 Sep 2022	37.92	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293460	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	19 Aug 2022	39.65	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296558	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	10 Oct 2022	60.67	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297171	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	04 Nov 2022	49.51	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297172	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	04 Nov 2022	36.32	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301066	Children & Joint Commissioning	Early Intervention	Office Consumables/Stationery	21 Nov 2022	35.95	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300994	Children & Joint Commissioning	Standards, Engagement & Dev	Office Consumables/Stationery	24 Nov 2022	61.71	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000298164	Children & Joint Commissioning	Youth Justice Service	Office Consumables/Stationery	13 Oct 2022	55.13	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296327	Corporate	Accommodation	Office Consumables/Stationery	06 Oct 2022	58.00	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296338	Corporate	Accommodation	Office Consumables/Stationery	30 Sep 2022	72.50	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300592	Legal	Democratic	Office Consumables/Stationery	07 Dec 2022	26.62	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300963	Legal	Democratic	Office Consumables/Stationery	25 Nov 2022	8.48	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295098	Legal	Legal Services	Office Consumables/Stationery	26 Sep 2022	12.04	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300549	Legal	Other Office Services	Office Consumables/Stationery	08 Dec 2022	3.52	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300591	Legal	Other Office Services	Office Consumables/Stationery	07 Dec 2022	7.04	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294681	Legal	Registration of Electors	Office Consumables/Stationery	07 Oct 2022	25.50	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294559	Legal	Support to Members	Office Consumables/Stationery	17 Oct 2022	3.00	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297403	Legal	Support to Members	Office Consumables/Stationery	24 Nov 2022	35.91	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297443	Legal	Support to Members	Office Consumables/Stationery	21 Nov 2022	28.71	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297543	Legal	Support to Members	Office Consumables/Stationery	17 Nov 2022	47.70	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000297544	Legal	Support to Members	Office Consumables/Stationery	17 Nov 2022	51.66	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000298054	Legal	Support to Members	Office Consumables/Stationery	24 Oct 2022	6.55	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300366	Legal	Support to Members	Office Consumables/Stationery	16 Dec 2022	12.68	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300646	Legal	Support to Members	Office Consumables/Stationery	05 Dec 2022	45.99	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000293606	Neighbourhoods & Regulatory Services	BDT - Building Design Team	Office Consumables/Stationery	04 Oct 2022	156.65	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000294312	Neighbourhoods & Regulatory Services	Youth Justice Service	Office Consumables/Stationery	19 Oct 2022	37.35	0.00	Revenue	LYRECO UK LTD	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000296589	Neighbourhoods & Regulatory Services	Construction Support Services	Office Consumables/Stationery	02 Nov 2022	8.43	0.00	Revenue</				

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	0000301514	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	7.98	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301519	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	9.25	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301530	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	9.85	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301551	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	9.21	0.00	Revenue	MCDONALDS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301569	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Sep 2022	14.94	0.00	Revenue	MCDONALDS	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301603	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Aug 2022	0.99	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301604	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Aug 2022	9.53	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301609	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Aug 2022	3.99	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301618	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	1.16	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301619	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Aug 2022	14.45	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301633	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Aug 2022	7.28	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301636	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Aug 2022	8.83	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301656	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Jul 2022	16.55	0.00	Revenue	MCDONALDS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294703	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	3.53	0.00	Revenue	MCDONALDS 1453	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000298073	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Oct 2022	12.43	0.00	Revenue	MCDONALDS 259	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300930	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	13.97	0.00	Revenue	MCDONALDS 259	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294884	Children & Joint Commissioning	Children and Families	Activities	03 Oct 2022	4.17	0.00	Revenue	MERRY GO ROUND	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000300751	Children & Joint Commissioning	Children and Families	Activities	01 Dec 2022	4.17	0.00	Revenue	MERRY GO ROUND	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000294883	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Oct 2022	3.49	0.00	Revenue	MERRY GO ROUND	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000294849	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	01 Oct 2022	59.99	0.00	Revenue	Microsoft Microsoft 36	YES	5816	DIGITAL GOODS GAMES
Hartlepool Borough Council	0000297861	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Purchase-Computer/Audio/Visual	06 Nov 2022	79.99	0.00	Revenue	Microsoft Subscription	YES	5816	DIGITAL GOODS GAMES
Hartlepool Borough Council	0000295456	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	23 Aug 2022	35.00	0.00	Revenue	MIDDLESBROUGH COUNCIL	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301534	Children & Joint Commissioning	Children and Families	Prof Fees - Legal & Court Costs	27 Sep 2022	11.00	0.00	Revenue	MIDDLESBROUGH COUNCIL	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300978	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	24 Nov 2022	11.00	0.00	Revenue	MIDDLESBROUGH COUNCIL	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300979	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	24 Nov 2022	11.00	0.00	Revenue	MIDDLESBROUGH COUNCIL	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298077	Children & Joint Commissioning	Children and Families	Activities	21 Oct 2022	55.00	0.00	Revenue	MIDDLESBROUGH FOOTBALL	YES	7997	CLUBS-CNTRY,MBRSHIP(ATHLET
Hartlepool Borough Council	0000293083	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Sep 2022	244.80	0.00	Revenue	MIDLAND TURBO	YES	7531	AUTOMOTIVE BODY REPAIR SHO
Hartlepool Borough Council	0000300425	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	13 Dec 2022	29.43	0.00	Revenue	MILES TOOL & MACH CTRE	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000301011	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	23 Nov 2022	15.00	0.00	Revenue	minehead	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300759	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	01 Dec 2022	30.00	0.00	Revenue	minehead	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000294294	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	8.95	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000294308	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	15.12	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000294327	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Oct 2022	3.29	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296502	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	28 Oct 2022	29.47	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296572	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Nov 2022	15.56	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000296597	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	16.45	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297295	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Nov 2022	28.78	0.00	Revenue	MKM HARTLEPOOL	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301148	Children & Joint Commissioning	Youth Justice Service	Setting Up Home Grant	14 Nov 2022	40.00	0.00	Revenue	MYHERITAGE LTD	YES	7299	OTHER SERVICES (NOT ELSEWH
Hartlepool Borough Council	0000300620	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	06 Dec 2022	41.00	0.00	Revenue	my-picture.co.uk	YES	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000301040	Children & Joint Commissioning	Children and Families	H car Parking Charges	22 Nov 2022	7.00	0.00	Revenue	N. TEES & H N F PRKG U	YES	8062	HOSPITALS
Hartlepool Borough Council	0000297570	Adult & Community Based Services	Employment & Skills	Subscriptions	16 Nov 2022	59.99	0.00	Revenue	NATIONAL AWARENESS DAY	YES	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000295643	Legal	Support to Members	Purchase - General Materials/Eq	08 Jul 2022	189.49	0.00	Revenue	National Pen Promotion	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000297662	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Car Parking Charges	10 Nov 2022	18.33	0.00	Revenue	NCP SHEFFIELD HARTSHEA	YES	7523	AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000294975	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	29 Sep 2022	255.00	0.00	Revenue	NEEDLE SPORTS	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000301506	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	05 Oct 2022	170.00	0.00	Revenue	NEEDLE SPORTS	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000298245	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	15 Sep 2022	15.99	0.00	Revenue	Neffix	YES	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000300613	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07 Dec 2022	15.99	0.00	Revenue	Neffix	YES	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000297825	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	07 Nov 2022	15.99	0.00	Revenue	NETFLIX.COM	YES	4899	CABLE, SATELLITE, OTHER PA
Hartlepool Borough Council	0000300557	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	08 Dec 2022	11.93	0.00	Revenue	NEW LOOK 1846	YES	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000300558	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	08 Dec 2022	29.98	0.00	Revenue	NEW LOOK 1846	YES	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000298025	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	26 Oct 2022	33.09	0.00	Revenue	NEW LOOK 1847	YES	5621	WOMEN'S READY TO WEAR STOR
Hartlepool Borough Council	0000294789	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	05 Oct 2022	97.00	0.00	Revenue	NEXT RETAIL LTD	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000297595	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	16 Nov 2022	417.75	0.00	Revenue	NEXTDAYCOFFEE.CO.UK	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000300725	Children & Joint Commissioning	Children and Families	Children Act Section 17	02 Dec 2022	16.00	0.00	Revenue	NI NUMBER APP - AG LTD	YES	7392	CONSULTING, MANAGEMENT, AN
Hartlepool Borough Council	0000293077	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Sep 2022	71.50	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293079	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Sep 2022	242.03	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293597	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Oct 2022	433.98	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293612	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	47.42	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293616	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	36.36	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000293718	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	11 Oct 2022	42.35	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000297253	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Nov 2022	156.78	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000297263	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	16 Nov 2022	13.41	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295250	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	65.62	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295255	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	65.62	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295322	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	231.51	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295330	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	166.44	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295334	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	48.94	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295938	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	09 Dec 2022	35.02	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000295984	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	65.62	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000300233	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	14 Dec 2022	48.41	0.00	Revenue	NORTH EAST TRUCK & VAN	YES	5511	AUTO & TRUCK DLRS-SALES,SV
Hartlepool Borough Council	0000294304	Neighbourhoods & Regulatory Services	Construction Team	Purchase - General Materials/Eq	19 Oct 2022	18.20	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000293603	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	19.00	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000294317	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Sep 2022	186.30	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000294318	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	93.45	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000296592	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	01 Nov 2022	81.25	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000297359	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	64.23	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000297368	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	197.83	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000297369	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	63.50	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000295244	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Dec 2022	83.98	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000295934	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	29.88	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000300240	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	13 Dec 2022	71.45	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000300309	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	67.49	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000300310	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Dec 2022	19.99	0.00	Revenue	NORTHERN HEATING SPARE	YES	1711	HEATING, PLUMBING, AIR CON
Hartlepool Borough Council	0000300373	Children & Joint Commissioning	Children and Families	Cost of Travel	16 Dec 2022	52.60	0.00	Revenue	Northern.COM	YES	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000295315	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Office Equip	12 Sep 2022	74.99	0.00	Revenue	Norton AP1420404068	YES	5968	DIRECT MARKETING-CONTINUIT
Hartlepool Borough Council	0000297803	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	24.00	0.00	Revenue	NRLA.ORG.UK	YES	8699	ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000297806	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	16.00	0.00	Revenue	NRLA.ORG.UK	YES	8699	ORGANIZATIONS, MEMBERSHIP-

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Hartlepool Borough Council	0000297807	Children & Joint Commissioning	Early Intervention	Subscriptions	07 Nov 2022	40.00	0.00	Revenue	NRLA.ORG.UK	YES	8699 ORGANIZATIONS, MEMBERSHIP-	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000298073	Children & Joint Commissioning	Early Intervention	Subscriptions	21 Oct 2022	190.00	0.00	Revenue	NRLA.ORG.UK	YES	8699 ORGANIZATIONS, MEMBERSHIP-	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000298094	Children & Joint Commissioning	Early Intervention	Subscriptions	21 Oct 2022	64.00	0.00	Revenue	NRLA.ORG.UK	YES	8699 ORGANIZATIONS, MEMBERSHIP-	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000298095	Children & Joint Commissioning	Early Intervention	Subscriptions	21 Oct 2022	36.00	0.00	Revenue	NRLA.ORG.UK	YES	8699 ORGANIZATIONS, MEMBERSHIP-	8699 ORGANIZATIONS, MEMBERSHIP-
Hartlepool Borough Council	0000300495	Children & Joint Commissioning	Children and Families	Day-Day Maintenance	10 Dec 2022	0.50	0.00	Revenue	NYA Air-Serv	YES	5499 MISC FOOD STORE-CONVENIENC	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000295121	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Sep 2022	0.50	0.00	Revenue	NYA Air-Serv	YES	5499 MISC FOOD STORE-CONVENIENC	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000300922	Children & Joint Commissioning	Children and Families	Vehicle Servicing/Schldl Maint	27 Nov 2022	1.00	0.00	Revenue	NYA Air-Serv	YES	5499 MISC FOOD STORE-CONVENIENC	5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000294852	Children & Joint Commissioning	Children and Families	Other Fuel Charges	03 Oct 2022	70.29	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301183	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	11 Nov 2022	8.22	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301518	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	29 Sep 2022	40.92	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301948	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 Aug 2022	5.74	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301649	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 Aug 2022	11.85	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301668	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	19 Jul 2022	44.49	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301673	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	12 Jul 2022	11.31	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301674	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	12 Jul 2022	13.63	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301675	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	27 Jun 2022	2.19	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301676	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	20 Jun 2022	170.50	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301683	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	05 May 2022	21.90	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301684	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	03 May 2022	21.21	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301691	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	04 Apr 2022	14.76	0.00	Revenue	OCTOPIUS ENERGY LTD	YES	4900 UTILS-ELCTRC, GAS, HEATING	4900 UTILS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000294830	Children & Joint Commissioning	Strategic Management	OFSTED Fee	04 Oct 2022	1,056.00	0.00	Revenue	OFSTED INTERNET	YES	9399 GOVERNMENT SERVICES-NOT EL	9399 GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000297507	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Provisions - Food/Beverages	18 Nov 2022	46.85	0.00	Revenue	OLD RED LION	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000295419	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	30 Aug 2022	1.60	0.00	Revenue	ONE STOP 1644	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300741	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	02 Dec 2022	1.70	0.00	Revenue	ONE STOP 1644	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301052	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	22 Nov 2022	3.40	0.00	Revenue	ONE STOP 1644	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301116	Children & Joint Commissioning	Raising Educational Achievemen	Provisions - Food/Beverages	16 Nov 2022	15.69	0.00	Revenue	ONE STOP 1644	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301079	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	52.70	0.00	Revenue	ONE STOP 2735	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295120	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Sep 2022	5.54	0.00	Revenue	ONE STOP 6343	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301471	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	25.84	0.00	Revenue	ONEBELOW	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294604	Children & Joint Commissioning	Children & Joint Commissioning	Play & Care	14 Oct 2022	1.00	0.00	Revenue	ONEBELOW	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301415	Children & Joint Commissioning	Children and Families	Accommodation Expenses	17 Oct 2022	66.00	0.00	Revenue	Oysterfleet PLC	YES	7011 LODGING-HOTELS,MOTELS,RESO	7011 LODGING-HOTELS,MOTELS,RESO
Hartlepool Borough Council	0000295326	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	12 Sep 2022	16.38	0.00	Revenue	P.R. PROFESSIONAL SALO	YES	7230 BARBER AND BEAUTY SHOPS	7230 BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000295327	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	12 Sep 2022	20.67	0.00	Revenue	P.R. PROFESSIONAL SALO	YES	7230 BARBER AND BEAUTY SHOPS	7230 BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000300382	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	15 Dec 2022	16.25	0.00	Revenue	P.R. PROFESSIONAL SALO	YES	7230 BARBER AND BEAUTY SHOPS	7230 BARBER AND BEAUTY SHOPS
Hartlepool Borough Council	0000300360	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	18 Dec 2022	60.00	0.00	Revenue	Pandora Jewellery UK L	YES	5944 CLOCK, JEWELRY, WATCH, AND	5944 CLOCK, JEWELRY, WATCH, AND
Hartlepool Borough Council	0000295079	Resources & Development	Revenues	Office Consumables/Stationery	27 Sep 2022	12.93	0.00	Revenue	PAPERSTONE	YES	5111 STATIONERY/OFFICE SUPPLIES	5111 STATIONERY/OFFICE SUPPLIES
Hartlepool Borough Council	0000300947	Children & Joint Commissioning	Children and Families	Training Crse Pro	29 Nov 2022	28.90	0.00	Revenue	PARENTPAY E-COM R	YES	8220 COLLEGES, UNIV, PRO SCHOOL	8220 COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301151	Children & Joint Commissioning	Children and Families	Training Crse Pro	14 Nov 2022	45.60	0.00	Revenue	PARENTPAY E-COM R	YES	8220 COLLEGES, UNIV, PRO SCHOOL	8220 COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000295158	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	22 Sep 2022	399.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000295253	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	14 Sep 2022	409.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000295366	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06 Sep 2022	299.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000295367	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06 Sep 2022	399.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000298256	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	06 Oct 2022	189.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000295105	Children & Joint Commissioning	Early Intervention	Activities	26 Sep 2022	389.00	0.00	Revenue	PARKDEAN RESORTS H	YES	7033 CAMPGROUNDS AND TRAILER PA	7033 CAMPGROUNDS AND TRAILER PA
Hartlepool Borough Council	0000301275	Children & Joint Commissioning	Early Intervention	Activities	04 Nov 2022	7.50	0.00	Revenue	PARLIAMENTARY BOOK SHO	YES	5942 BOOK STORES	5942 BOOK STORES
Hartlepool Borough Council	0000300265	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase- General Materials/Eq	08 Dec 2022	61.56	0.00	Revenue	PARTY FOREVER	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000294697	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	16 Oct 2022	2.96	0.00	Revenue	PARTY FOREVER	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000301134	Children & Joint Commissioning	Standards, Engagement & Dev	Training - Course Fees-Other	15 Nov 2022	270.00	0.00	Revenue	PASS PORTABLE APPLIAN	YES	8734 TESTING LABORATORIES (NON-	8734 TESTING LABORATORIES (NON-
Hartlepool Borough Council	0000296596	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase- General Materials/Eq	31 Oct 2022	379.00	0.00	Revenue	PASS PORTABLE APPLIAN	YES	8734 TESTING LABORATORIES (NON-	8734 TESTING LABORATORIES (NON-
Hartlepool Borough Council	0000298287	Children & Joint Commissioning	Children and Families	Training Crse Pro	27 Sep 2022	124.00	0.00	Revenue	PASS N G O DRIVING SCHO	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000292818	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Sep 2022	501.10	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000292844	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	20 Sep 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000292933	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	501.10	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000292934	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Sep 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293289	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293291	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	26 Sep 2022	453.32	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293847	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293927	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	501.10	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293930	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	12 Oct 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000294103	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2022	494.80	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000294108	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	05 Oct 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000295312	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Oct 2022	494.80	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000296753	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	02 Nov 2022	71.56	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000296794	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Nov 2022	558.90	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000297145	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	07 Nov 2022	795.84	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299093	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	648.26	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299094	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	14 Nov 2022	152.72	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299569	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	452.58	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299570	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	21 Nov 2022	76.36	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299745	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	01 Dec 2022	152.72	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000299811	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	28 Nov 2022	447.66	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000300166	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	06 Dec 2022	298.44	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000301677	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	08 Dec 2022	76.36	0.00	Revenue	PASTAKING (UK) LTD	YES	5999 MISCELLANEOUS AND SPECIALT	5999 MISCELLANEOUS AND SPECIALT
Hartlepool Borough												

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	0000295200	Children & Joint Commissioning	Children and Families	General Postage Charges	20 Sep 2022	190.00	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000291458	Children & Joint Commissioning	Children and Families	General Postage Charges	02 Oct 2022	6.85	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000298146	Children & Joint Commissioning	Children and Families	General Postage Charges	18 Oct 2022	95.00	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000295370	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	07 Sep 2022	79.50	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000298227	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10 Oct 2022	2.08	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000298449	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	14 Jun 2022	149.00	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297931	Children & Joint Commissioning	Play & Care	General Postage Charges	01 Nov 2022	7.60	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000301479	Children & Joint Commissioning	Youth Service	General Postage Charges	12 Oct 2022	47.50	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297943	Legal	Democratic	General Postage Charges	01 Nov 2022	7.05	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000294736	Legal	Legal Services	General Postage Charges	06 Oct 2022	81.50	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000295219	Legal	Municipal & Parliamentary Elec	General Postage Charges	16 Sep 2022	47.80	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000301057	Legal	Registration of Electors	General Postage Charges	22 Nov 2022	6.85	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000294307	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	11.15	0.00	Revenue	POST OFFICE COUNTER	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000301168	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	12 Nov 2022	1.75	0.00	Revenue	POUNDLAND LTD	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300343	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Dec 2022	1.65	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300537	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	08 Dec 2022	6.60	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300636	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	08 Dec 2022	41.00	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000301637	Adult & Community Based Services	Community Hubs	Purchase -General Materials/Eq	09 Aug 2022	19.80	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300816	Adult & Community Based Services	Cultural Services	Purchase -General Materials/Eq	30 Nov 2022	4.17	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000294901	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	0.75	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000297996	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	28 Oct 2022	2.00	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000298028	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	26 Oct 2022	29.50	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000300556	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	08 Dec 2022	6.55	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000301104	Children & Joint Commissioning	Children and Families	Purchase -General Materials/Eq	17 Nov 2022	19.00	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000297761	Children & Joint Commissioning	Strategic Commissioning	Purchase -General Materials/Eq	08 Nov 2022	11.50	0.00	Revenue	POUNDLAND LTD 1057	YES	5310	DISCOUNT STORES
Hartlepool Borough Council	0000295173	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Cost of Travel	21 Sep 2022	550.00	0.00	Revenue	PP COATHAM COACHES	YES	4789	TRANSPORTATION SERVICES NO
Hartlepool Borough Council	0000294577	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	17 Oct 2022	23.50	0.00	Revenue	PP COZZMIC CAKES	YES	5811	CATERERS
Hartlepool Borough Council	0000300632	Adult & Community Based Services	Working Age Adult Day Services	Provisions - Food/Beverages	06 Dec 2022	15.50	0.00	Revenue	PP COZZMIC CAKES	YES	5811	CATERERS
Hartlepool Borough Council	0000297448	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	50.00	0.00	Revenue	PPOINT_SUPERGIGS 3254	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297449	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	49.00	0.00	Revenue	PPOINT_SUPERGIGS 3254	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297450	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	21 Nov 2022	50.00	0.00	Revenue	PPOINT_SUPERGIGS 3254	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300821	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	30 Nov 2022	40.00	0.00	Revenue	PPOINT_SUPERGIGS 3254	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301005	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	24 Nov 2022	20.00	0.00	Revenue	PPOINT_SUPERGIGS 3254	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301547	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	19 Sep 2022	8.49	0.00	Revenue	Premier	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301432	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	94.50	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301434	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	193.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301435	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	220.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301436	Adult & Community Based Services	Commissioning - Adults	Accommodation Expenses	14 Oct 2022	75.50	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000294906	Adult & Community Based Services	Cultural Services	Accommodation Expenses	30 Sep 2022	70.42	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295428	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	25 Aug 2022	412.50	0.00	Capital	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295429	Adult & Community Based Services	General - Adult	Cap -Payments Under Contract	25 Aug 2022	550.00	0.00	Capital	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295622	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Accommodation Expenses	13 Jul 2022	130.99	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295020	Children & Joint Commissioning	Children and Families	Accommodation Expenses	27 Sep 2022	244.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295259	Children & Joint Commissioning	Children and Families	Accommodation Expenses	14 Sep 2022	166.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000295544	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Aug 2022	120.50	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297592	Children & Joint Commissioning	Children and Families	Accommodation Expenses	17 Dec 2022	476.87	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297505	Children & Joint Commissioning	Children and Families	Accommodation Expenses	17 Nov 2022	173.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298029	Children & Joint Commissioning	Children and Families	Accommodation Expenses	25 Oct 2022	221.67	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298451	Children & Joint Commissioning	Children and Families	Accommodation Expenses	08 Jun 2022	309.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301491	Children & Joint Commissioning	Children and Families	Accommodation Expenses	07 Oct 2022	148.04	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301516	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28 Sep 2022	183.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301521	Children & Joint Commissioning	Children and Families	Accommodation Expenses	28 Sep 2022	162.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297509	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	17 Nov 2022	68.50	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297511	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	18 Nov 2022	191.25	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297817	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	04 Nov 2022	320.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298392	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	26 Aug 2022	1,221.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298413	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	11 Aug 2022	377.40	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000300934	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	25 Nov 2022	396.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301437	Children & Joint Commissioning	Standards, Engagement & Dev	Accommodation Expenses	14 Oct 2022	204.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000301438	Children & Joint Commissioning	Standards, Engagement & Dev	Accommodation Expenses	14 Oct 2022	115.50	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298286	Children & Joint Commissioning	Youth Service	Accommodation Expenses	26 Sep 2022	335.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000298044	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Accommodation Expenses	24 Oct 2022	76.00	0.00	Revenue	PREMIER INN	YES	3811	PREMIER INN
Hartlepool Borough Council	0000297713	Children & Joint Commissioning	Children and Families	Activities	10 Nov 2022	51.40	0.00	Revenue	PRESTIGE EFLOWERS	YES	5992	FLORISTS
Hartlepool Borough Council	0000297792	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	06 Nov 2022	15.00	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300353	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	31.50	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300354	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	28.10	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300359	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Dec 2022	33.00	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300442	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	11 Dec 2022	41.80	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300481	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	08 Dec 2022	76.00	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000301126	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Nov 2022	6.50	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000301449	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	15 Oct 2022	28.00	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000301481	Children & Joint Commissioning	Youth Service	Activities	10 Oct 2022	52.50	0.00	Revenue	PRIMARK	YES	5651	FAMILY CLOTHING STORES
Hartlepool Borough Council	0000300590	Adult & Community Based Services	Adult & Community Based Services	Clothing & Uniforms Purchase	07 Dec 2022	121.00	0.00	Revenue	PROBOS PROMOTIONS	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301045	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Advertising Costs	22 Nov 2022	121.00	0.00	Revenue	PROBOS PROMOTIONS	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300647	Legal	Support to Members	Purchase -General Materials/Eq	05 Dec 2022	29.49	0.00	Revenue	PROTON GROUP	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000298078	Children & Joint Commissioning	Children and Families	Purchase - Computer Software	22 Oct 2022	84.00	0.00	Revenue	PSYCHO PATH	YES	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000298206	Resources & Development	Economic Regeneration	Broadband / Website Costs	11 Oct 2022	14.01	0.00	Revenue	PUBLICATE	YES	5734	COMPUTER SOFTWARE STORES
Hartlepool Borough Council	0000300943	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	18.60	0.00	Revenue	Quality catering 3	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301292	Adult & Community Based Services	Employment & Skills	Purchase -General Materials/Eq	02 Nov 2022	569.94	0.00	Revenue	RADIO SOLUTIONS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000298155	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Accommodation Expenses	13 Oct 2022	389.12	0.00	Revenue	RADISSON BLU	YES	3583	RADISSON BLU
Hartlepool Borough Council	0000299263	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	251.50	0.00	Revenue	REDIVOOD GLOBAL LTD	YES	780	LANDSCAPING AND HORTICULTU
Hartlepool Borough Council	0000294903	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	14.09	0.00	Revenue	RESOLUTION LLOYDS	YES	5812	

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	0000300949	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	3.54	0.00	Revenue	Roy Blyth Butcher	YES	5422	FREEZER, LOCKER MEAT PROVI
Hartlepool Borough Council	0000297879	Support to Members	Legal	Purchase-General Materials/Eq	17 Nov 2022	125.00	0.00	Revenue	Royal Mail Group Ltd	YES	9402	ORGANIZATIONS, CHARITABLE
Hartlepool Borough Council	0000301167	Adult & Community Based Services	Departmental Running Costs	General Postage Charges	11 Nov 2022	2.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297779	Legal	Legal Services	General Postage Charges	08 Nov 2022	7.05	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297436	Resources & Development	Registration Services	Registration Services	22 Nov 2022	2.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297437	Resources & Development	Registration Services	General Postage Charges	22 Nov 2022	2.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297545	Resources & Development	Registration Services	General Postage Charges	17 Nov 2022	2.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297613	Resources & Development	Registration Services	General Postage Charges	15 Nov 2022	4.70	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297652	Resources & Development	Registration Services	General Postage Charges	14 Nov 2022	2.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297694	Resources & Development	Registration Services	General Postage Charges	11 Nov 2022	6.35	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297695	Resources & Development	Registration Services	General Postage Charges	28 Nov 2022	4.05	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297747	Resources & Development	Registration Services	General Postage Charges	09 Nov 2022	2.85	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297778	Resources & Development	Registration Services	General Postage Charges	08 Nov 2022	4.05	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000297890	Resources & Development	Registration Services	General Postage Charges	03 Nov 2022	19.05	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000300604	Resources & Development	Registration Services	General Postage Charges	06 Dec 2022	12.70	0.00	Revenue	ROYAL MAIL GROUP LTD	YES	9402	POSTAL SERVICES-GOVERNMENT
Hartlepool Borough Council	0000295649	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	28 Jun 2022	83.84	0.00	Revenue	RS COMPONENTS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000295658	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	17 Jun 2022	130.00	0.00	Revenue	RS COMPONENTS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000293600	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	04 Oct 2022	516.47	0.00	Revenue	RS COMPONENTS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000300241	Neighbourhoods & Regulatory Services	Highways Trading	Clothing - Protective Purchase	12 Dec 2022	11.24	0.00	Revenue	RS COMPONENTS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000297878	Neighbourhoods & Regulatory Services	Neighbourhoods & Regulatory Services	General Material Purchase	28 Nov 2022	41.15	0.00	Revenue	RS COMPONENTS	YES	5065	ELECTRICAL PARTS AND EQUIP
Hartlepool Borough Council	0000301154	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	11 Nov 2022	59.49	0.00	Revenue	RYANAIR	YES	3246	RYANAIR
Hartlepool Borough Council	0000301166	Adult & Community Based Services	Departmental Running Costs	Cost of Travel	10 Nov 2022	63.91	0.00	Revenue	RYANAIR	YES	3246	RYANAIR
Hartlepool Borough Council	0000300225	Neighbourhoods & Regulatory Services	Highways Trading	Clothing - Protective Purchase	15 Dec 2022	17.93	0.00	Revenue	SAFETY GLOVES	YES	5047	DENTAL/LAB/MED/OPHTHALMIC
Hartlepool Borough Council	0000294976	Adult & Community Based Services	Cultural Services	Conference Fees	29 Sep 2022	2,880.00	0.00	Revenue	SAIL TRAINING INTERNAT	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000301509	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	03 Oct 2022	8.50	0.00	Revenue	SAINSBURYS LOCAL	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295347	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Sep 2022	1.50	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295634	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	10 Jul 2022	18.00	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294593	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	6.35	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294634	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Oct 2022	0.65	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294991	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	09 Oct 2022	4.95	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295301	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Sep 2022	4.55	0.00	Revenue	SAINSBURYS S/MKTS	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295511	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	14 Aug 2022	13.54	0.00	Revenue	SAINSBURYS S/MKT	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295013	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	28 Sep 2022	325.12	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295289	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Sep 2022	487.43	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295348	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Sep 2022	425.91	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295635	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	10 Jul 2022	288.24	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295645	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	06 Oct 2022	405.86	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295650	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	27 Jun 2022	274.13	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295656	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	22 Jun 2022	210.84	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301201	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	10 Nov 2022	119.99	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301248	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Nov 2022	180.51	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301485	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	10 Oct 2022	573.79	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301503	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	05 Oct 2022	342.85	0.00	Revenue	SAINSBURYS.CO.UK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300423	Adult & Community Based Services	Community Hubs	Purchase-General Materials/Eq	13 Dec 2022	4.40	0.00	Revenue	SAVERS HEALTH & BEAUTY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000301447	Children & Joint Commissioning	Children and Families	Drugs,Medical,Cleaning Suppls	15 Oct 2022	4.00	0.00	Revenue	SAVERS HEALTH & BEAUTY	YES	5912	DRUG STORES, PHARMACIES
Hartlepool Borough Council	0000295359	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	08 Sep 2022	4.05	0.00	Revenue	SCOTTMID COOP KESWICK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295646	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	07 Jul 2022	1.30	0.00	Revenue	SCOTTMID COOP KESWICK	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295505	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	16 Aug 2022	46.55	0.00	Revenue	SCOTTISHPOWER.COM	YES	5983	FUEL DEALERS-COAL, FUEL OI
Hartlepool Borough Council	0000298414	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	09 Aug 2022	11.35	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000294816	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	04 Oct 2022	12.47	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297683	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	11 Nov 2022	29.15	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297248	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	17 Nov 2022	11.23	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297278	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	15 Nov 2022	44.98	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000297279	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	15 Nov 2022	66.66	0.00	Revenue	SCREWFIX DIR LTD	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000298071	Children & Joint Commissioning	Children and Families	Cost of Travel	24 Oct 2022	7.25	0.00	Revenue	SEATON CAREWV SST	YES	4112	PASSENGER RAILWAYS
Hartlepool Borough Council	0000294977	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Sep 2022	10.40	0.00	Revenue	Seaton Fisheries	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301512	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	2.30	0.00	Revenue	Selecta U.K. Limited	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000301513	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	2.30	0.00	Revenue	Selecta U.K. Limited	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000296484	Adult & Community Based Services	General Allotments	Purchase-General Materials/Eq	28 Oct 2022	68.13	0.00	Revenue	SETON	YES	5099	DURABLE GOODS, NOT ELSEWHE
Hartlepool Borough Council	0000295025	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	28 Sep 2022	2.99	0.00	Revenue	SHELL EASINGTON W	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000295249	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	14 Sep 2022	105.00	0.00	Revenue	SHELL PENRITH ROAD	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000295283	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	13 Sep 2022	133.83	0.00	Revenue	SHELL PENRITH ROAD	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000295628	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	11 Jul 2022	3.24	0.00	Revenue	SHELL PENRITH ROAD	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000295642	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	07 Jul 2022	89.14	0.00	Revenue	SHELL PENRITH ROAD	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000301453	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Petrol - Vehicles	13 Oct 2022	60.00	0.00	Revenue	SHELL PENRITH ROAD	YES	5541	SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000301253	Resources & Development	Corporate Finance	Purchase-General Materials/Eq	07 Nov 2022	113.25	0.00	Revenue	SHELTER TRADING LTD	YES	5947	GIFT, CARD, NOVELTY AND SO
Hartlepool Borough Council	0000300616	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Materials for Resale	06 Dec 2022	238.00	0.00	Revenue	SHOP.SWIMMING.ORG	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293058	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Sep 2022	100.91	0.00	Revenue	SHOWERDCO	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295633	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	29 Jul 2022	20.00	0.00	Revenue	SMARTY CO UK	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000301175	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	12 Nov 2022	54.98	0.00	Revenue	SMYTHS TOYS	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297900	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	31 Oct 2022	9.74	0.00	Revenue	SNAPFISH UK	YES	7395	PHOTO DEVELOPING, PHOTOFIN
Hartlepool Borough Council	0000293779	Neighbourhoods & Regulatory Services	Construction Team	Clothing & Uniforms Purchase	05 Oct 2022	186.50	0.00	Revenue	SNICKERSDIRECT	YES	5611	MENS AND BOYS CLOTHING A
Hartlepool Borough Council	0000295649	Neighbourhoods & Regulatory Services	Construction Team	Clothing & Uniforms Purchase	19 Oct 2022	104.95	0.00	Revenue	SNICKERSDIRECT	YES	5611	MENS AND BOYS CLOTHING A
Hartlepool Borough Council	0000295667	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	15 Jun 2022	239.28	0.00	Revenue	Snowheadr	YES	5655	SPORTS APPAREL, RIDING APP
Hartlepool Borough Council	0000301541	Housing Revenue Account (HRA)	Other Fuel Charges	Other Fuel Charges	23 Sep 2022	161.49	0.00	Revenue	SO ENERGY TRADING LTD-	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301505	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Clothing & Uniforms Purchase	05 Oct 2022	133.33	0.00	Revenue	SP 3RD ROCK CLOTHING	YES	5655	SPORTS APPAREL, RIDING APP
Hartlepool Borough Council	0000295448	Adult & Community Based Services	Cultural Services	Purchase-Arts/Crafts Materials	23 Aug 2022	16.00	0.00	Revenue	SP BELLE & BOO LTD	YES	5945	GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000297967	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	31 Oct 2022	71.10	0.00	Revenue	SP ELIZABETHS EMBROI	YES	5691	MENS AND WOMENS CLOTHING
Hartlepool Borough Council	0000296910	Neighbourhoods & Regulatory Services	Naihties Management	Clothing - Protective Purchase	02 Nov 2022	47.39	0.00	Revenue	SP GS WORKWEAR	YES	5311	DEPARTMENT STORES
Hartlepool Borough Council	0000295587	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	21 Jul 2022							

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	0000295116	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Sep 2022	100.00	0.00	Revenue	SPAR	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295114	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	11 Nov 2022	102.08	0.00	Revenue	SPAR	YES	5411	GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295337	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Sep 2022	14.48	0.00	Revenue	SPAR CATCOTE RD	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000301384	Adult & Community Based Services	Community Hubs	Provisions - Food/Beverages	20 Oct 2022	20.07	0.00	Revenue	SPAR HARTLEPOOL	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000300561	Children & Joint Commissioning	Children and Families	Purchase - Sports Equipment	08 Dec 2022	11.15	0.00	Revenue	SPORTSDIRECT 689	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000295616	Children & Joint Commissioning	Youth Justice Service	Clothing & Uniforms Purchase	15 Jul 2022	34.99	0.00	Revenue	SPORTSDIRECT.COM	YES	5655	SPORTS APPAREL, RIDING APP
Hartlepool Borough Council	0000297513	Neighbourhoods & Regulatory Services	Strategic Management & Admin Stores	Provisions - Food/Beverages	18 Nov 2022	14.20	0.00	Revenue	SQ GRAND CENTRAL RAIL	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000296598	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	67.50	0.00	Revenue	SQ HUGHES WATER COOLE	YES	5941	SPORTING GOODS STORES
Hartlepool Borough Council	0000301260	Adult & Community Based Services	Cultural Services	Clothing & Uniforms Purchase	04 Nov 2022	340.00	0.00	Revenue	SQ PERSONALEVEZ DESIG	YES	5699	ACCESSORY AND APPAREL STOR
Hartlepool Borough Council	0000301620	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	18 Aug 2022	5.75	0.00	Revenue	SQ SEATON GIFT AND RO	YES	5399	MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295257	Children & Joint Commissioning	Children and Families	Housing Related Support	15 Sep 2022	875.00	0.00	Revenue	SQ THE BELL GUESTHOUS	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000295328	Children & Joint Commissioning	Children and Families	Housing Related Support	12 Sep 2022	910.00	0.00	Revenue	SQ THE BELL GUESTHOUS	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000295352	Children & Joint Commissioning	Children and Families	Housing Related Support	08 Sep 2022	260.00	0.00	Revenue	SQ THE BELL GUESTHOUS	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000297486	Children & Joint Commissioning	Children and Families	Housing Related Support	18 Nov 2022	120.00	0.00	Revenue	SQ THE BELL GUESTHOUS	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000301693	Adult & Community Based Services	Cultural Services	Purchase-Computer Consumables	23 Mar 2022	216.00	0.00	Revenue	SQUARESPACE INC.	YES	7372	COMP PROGRAMING,DATA PRCSN
Hartlepool Borough Council	0000295417	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	31 Aug 2022	15.07	0.00	Revenue	SSE	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000295662	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	29 Jul 2022	22.50	0.00	Revenue	SSE	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000295601	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	19 Jul 2022	12.29	0.00	Revenue	SSE	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000298180	Children & Joint Commissioning	Early Intervention	Other Fuel Charges	12 Oct 2022	499.46	0.00	Revenue	SSE ENERGY SOLUTIONS	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000294951	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	35.58	0.00	Revenue	STAG AND MONKEY	YES	5813	BAR,LOUNGE,DISCO,NIGHTCLUB
Hartlepool Borough Council	0000294624	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Oct 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000294625	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Oct 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000294626	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Oct 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000297638	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000297639	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000300393	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Dec 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000300394	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Dec 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000300395	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Dec 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000301147	Children & Joint Commissioning	Children and Families	Cost of Travel	14 Nov 2022	52.00	0.00	Revenue	STAGECOACH SERVICE	YES	4131	BUS LINES
Hartlepool Borough Council	0000297707	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Nov 2022	9.95	0.00	Revenue	STAINCLIFFE HOTEL	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000300945	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	11.62	0.00	Revenue	STARBUCKS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300952	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	27 Nov 2022	12.02	0.00	Revenue	STARBUCKS	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000298171	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	13 Oct 2022	4.90	0.00	Revenue	STARBUCKS COFFEE	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300857	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	29 Nov 2022	6.85	0.00	Revenue	STARBUCKS COFFEE	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294891	Children & Joint Commissioning	Children and Families	Cost of Travel	01 Oct 2022	9.00	0.00	Revenue	STGOACH/CTYLINK	YES	4131	BUS LINES
Hartlepool Borough Council	0000300927	Children & Joint Commissioning	Children and Families	Cost of Travel	26 Nov 2022	6.00	0.00	Revenue	STGOACH/CTYLINK	YES	4131	BUS LINES
Hartlepool Borough Council	0000300928	Children & Joint Commissioning	Children and Families	Cost of Travel	26 Nov 2022	3.00	0.00	Revenue	STGOACH/CTYLINK	YES	4131	BUS LINES
Hartlepool Borough Council	0000301172	Children & Joint Commissioning	Children and Families	Cost of Travel	12 Nov 2022	9.00	0.00	Revenue	STGOACH/CTYLINK	YES	4131	BUS LINES
Hartlepool Borough Council	0000300567	Children & Joint Commissioning	Play & Care	Office Consumables/Stationery	07 Dec 2022	8.32	0.00	Revenue	STINKYINK COM	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000300824	Children & Joint Commissioning	Play & Care	Office Consumables/Stationery	30 Nov 2022	15.80	0.00	Revenue	STINKYINK COM	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000295777	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26 Jul 2022	22.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295613	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	15 Jul 2022	33.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000297693	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	10 Nov 2022	105.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000297972	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	31 Oct 2022	22.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298166	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	13 Oct 2022	11.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298222	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	08 Dec 2022	70.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298262	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	03 Oct 2022	22.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298290	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	27 Sep 2022	44.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298294	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	26 Sep 2022	33.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298370	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	12 Sep 2022	70.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298407	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	17 Aug 2022	35.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298423	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	20 Jul 2022	22.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000298450	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	14 Jun 2022	35.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300357	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	19 Dec 2022	44.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300354	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	08 Dec 2022	70.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301146	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	14 Nov 2022	22.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301660	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	28 Jul 2022	44.00	0.00	Revenue	STOCKTON BOROUGH COUNC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000300742	Neighbourhoods & Regulatory Services	Public Protection	Training - Course Fees-Other	02 Dec 2022	92.00	0.00	Revenue	STROMA CERTIFICATION	YES	7399	BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000300363	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Dec 2022	19.86	0.00	Revenue	SUBWAY 34424 Linthorpe	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301657	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Jul 2022	13.68	0.00	Revenue	SUBWAY 64779 PREBEND R	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294617	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	14.58	0.00	Revenue	SUBWAY 67472 Hartlepo	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294750	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Oct 2022	15.81	0.00	Revenue	SUBWAY 67472 Hartlepo	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000297984	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Oct 2022	27.86	0.00	Revenue	SUBWAY 67472 Hartlepo	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301517	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Aug 2022	20.81	0.00	Revenue	SUBWAY 67472 Hartlepo	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000301625	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	18 Aug 2022	1.19	0.00	Revenue	SUBWAY 67472 Hartlepo	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300362	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	18 Dec 2022	38.20	0.00	Revenue	SumJp Grace (NE) Ltd	YES	5691	MENS AND WOMENS CLOTHING
Hartlepool Borough Council	0000300637	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	06 Dec 2022	17.48	0.00	Revenue	SumJp Jackson Stores	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000293059	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Sep 2022	41.38	0.00	Revenue	SumJp Nxt Hardware	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000296905	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	07 Nov 2022	6.50	0.00	Revenue	SumJp Nxt Hardware	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000301608	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	5.00	0.00	Revenue	SumJp Tweddle Child	YES	7999	RECREATION SERVICES (NOT E
Hartlepool Borough Council	0000300981	Children & Joint Commissioning	Children and Families	Cost of Travel	24 Nov 2022	30.00	0.00	Revenue	SumJp Wills tax ser	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000295407	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	01 Sep 2022	70.00	0.00	Revenue	SUNDERLAND CC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295490	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	17 Aug 2022	105.00	0.00	Revenue	SUNDERLAND CC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000295631	Children & Joint Commissioning	Children and Families	Prof Fees -Legal & Court Costs	12 Jul 2022	11.00	0.00	Revenue	SUNDERLAND CC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301075	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	21 Nov 2022	22.00	0.00	Revenue	SUNDERLAND CC	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000301186	Children & Joint Commissioning	Children and Families	Activities	12 Nov 2022	5.00	0.00	Revenue	SUNNYSIDE MULTI ST	YES	7997	CLUBS-CNTRY,MBSRSHIP/ATHLET
Hartlepool Borough Council	0000301188	Children & Joint Commissioning	Children and Families	Activities	13 Nov 2022	2.00	0.00	Revenue	SUNNYSIDE MULTI ST	YES	7997	CLUBS-CNTRY,MBSRSHIP/ATHLET
Hartlepool Borough Council	0000297717	Children & Joint Commissioning	Children and Families	Children Act Section 17	10 Nov 2022	25.00	0.00	Revenue	Superhop.com	YES	8999	PROFESSIONAL SERVICES-NOT
Hartlepool Borough Council	0000294666	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Oct 2022	11.10	0.00	Revenue	Surfside restaurant	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000295340	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Sep 2022	26.55	0.00	Revenue	Sweet Munchies Hartlep	YES	5814	FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000300513											

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	0000301323	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Oct 2022	8.10	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301326	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Aug 2022	18.60	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301593	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	24 Aug 2022	6.72	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301610	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	20 Aug 2022	19.27	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301630	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Aug 2022	19.65	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301631	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Aug 2022	8.00	0.00	Revenue	TESCO STORES 3303	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294421	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	12 Oct 2022	7.50	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294800	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	05 Oct 2022	4.50	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294847	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	04 Oct 2022	29.22	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294910	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	02 Oct 2022	32.00	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295199	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	20 Sep 2022	21.50	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295300	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	13 Sep 2022	18.60	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295336	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	11 Sep 2022	20.00	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295372	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	06 Sep 2022	13.20	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295384	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	05 Sep 2022	2.50	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295402	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	02 Sep 2022	15.60	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295453	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Provisions - Food/Beverages	23 Aug 2022	8.55	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294766	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	05 Oct 2022	16.00	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295112	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	26 Sep 2022	9.50	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295431	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	26 Aug 2022	2.00	0.00	Revenue	TESCO STORES 5185	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297858	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	14 Nov 2022	15.48	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297827	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Nov 2022	16.72	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000297828	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	06 Nov 2022	35.45	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300358	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Dec 2022	10.95	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300512	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	3.45	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301659	Children & Joint Commissioning	Youth Service	Provisions - Food/Beverages	31 Jul 2022	28.35	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300946	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	16 Nov 2022	5.20	0.00	Revenue	TESCO STORES 5201	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300827	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Dec 2022	6.55	0.00	Revenue	TESCO STORES 5865	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294902	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	01 Oct 2022	3.83	0.00	Revenue	TESCO STORES 5866	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300929	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	26 Nov 2022	5.00	0.00	Revenue	TESCO STORES 5866	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294595	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	15 Oct 2022	2.95	0.00	Revenue	TESCO-STORES-6168	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301082	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Nov 2022	7.50	0.00	Revenue	TESCO-STORES-6168	YES	5411 GROCERY STORES, SUPERMARKE	5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300508	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	33.90	0.00	Revenue	THANK YOU	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000294932	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	02 Oct 2022	12.80	0.00	Revenue	The Body Shop	YES	5977 COSMETIC STORES	5977 COSMETIC STORES
Hartlepool Borough Council	0000300560	Children & Joint Commissioning	Children and Families	Purchase-Arts/Crafts/Materials	08 Dec 2022	63.49	0.00	Revenue	THE ENTERTAINER (124)	YES	5945 GAME, TOY, AND HOBBY SHOPS	5945 GAME, TOY, AND HOBBY SHOPS
Hartlepool Borough Council	0000300946	Children & Joint Commissioning	Children and Families	Purchase-Gifts/Prizes/Trophies	26 Nov 2022	75.09	0.00	Revenue	THE FRAGRANCE SHOP 204	YES	5977 COSMETIC STORES	5977 COSMETIC STORES
Hartlepool Borough Council	0000294533	Neighbourhoods & Regulatory Services	Street Lighting	Subscriptions	15 Dec 2022	228.00	0.00	Revenue	THE INSTITUTION OF	YES	8698 ORGANIZATIONS, MEMBERSHIP	8698 ORGANIZATIONS, MEMBERSHIP
Hartlepool Borough Council	0000297510	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	17 Nov 2022	192.00	0.00	Revenue	The Mayfair Lodge	YES	7011 LODGING-HOTELS, MOTELS,RESO	7011 LODGING-HOTELS, MOTELS,RESO
Hartlepool Borough Council	0000297855	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	14 Nov 2022	78.76	0.00	Revenue	THE PRICKLY PEAR BISTR	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000298058	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	24 Oct 2022	6.00	0.00	Revenue	THE PRICKLY PEAR BISTR	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000298059	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	24 Oct 2022	58.85	0.00	Revenue	THE PRICKLY PEAR BISTR	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000298150	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	17 Oct 2022	89.76	0.00	Revenue	THE PRICKLY PEAR BISTR	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000300894	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Provisions - Food/Beverages	28 Nov 2022	50.38	0.00	Revenue	THE PRICKLY PEAR BISTR	YES	5812 EATING PLACES, RESTAURANTS	5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000301008	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	23 Nov 2022	10.35	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294412	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	13 Oct 2022	8.56	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294533	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	15 Sep 2022	1.29	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294861	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	03 Oct 2022	26.19	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000298106	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	20 Oct 2022	8.95	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300601	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	06 Dec 2022	19.90	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301470	Children & Joint Commissioning	Children and Families	Activities	13 Oct 2022	10.00	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294506	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	21 Oct 2022	168.79	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000297536	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	17 Nov 2022	90.48	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300608	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	124.73	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300622	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Dec 2022	106.56	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300961	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	05 Dec 2022	18.53	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300825	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	30 Nov 2022	32.21	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300944	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	25 Nov 2022	72.95	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300950	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	26 Nov 2022	23.47	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301206	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	10 Nov 2022	80.01	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301294	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	02 Nov 2022	5.19	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000301529	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	28 Sep 2022	5.99	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000294996	Children & Joint Commissioning	Youth Service	Activities	29 Sep 2022	3.33	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000300961	Children & Joint Commissioning	Youth Service	Activities	29 Nov 2022	9.14	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000297276	Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	15 Nov 2022	2.58	0.00	Revenue	THE RANGE	YES	5719 MISCELLANEOUS HOUSE FURNIS	5719 MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	0000298255	Children & Joint Commissioning	Early Intervention	Provisions - Food/Beverages	06 Oct 2022	1.79	0.00	Revenue	THE RANGE COFFEE SHOP	YES	5814 FAST FOOD RESTAURANTS	5814 FAST FOOD RESTAURANTS
Hartlepool Borough Council	0000294716	Children & Joint Commissioning	Children and Families	Car Parking Charges	07 Oct 2022	1.50	0.00	Revenue	THE RIVERWALK CAR PARK	YES	7523 AUTOMOBILE PARKING LOTS AN	7523 AUTOMOBILE PARKING LOTS AN
Hartlepool Borough Council	0000294589	Children & Joint Commissioning	Children and Families	Training Crse Pro	14 Oct 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000294790	Children & Joint Commissioning	Children and Families	Training Crse Pro	05 Oct 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000294982	Children & Joint Commissioning	Children and Families	Training Crse Pro	29 Sep 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295070	Children & Joint Commissioning	Children and Families	Training Crse Pro	27 Sep 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295103	Children & Joint Commissioning	Children and Families	Training Crse Pro	26 Sep 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295107	Children & Joint Commissioning	Children and Families	Training Crse Pro	26 Sep 2022	14.40	0.00	Revenue	THE SAFER FOOD GROUP	YES	8299 SCHOOLS & EDUCATIONAL SVC-	8299 SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000295196	Children & Joint Commissioning	Children and Families	Training Crse Pro	21 Sep 2022	14.40						

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	0000301105	Children & Joint Commissioning	Youth Justice Service	Purchase-General Materials/Eq	17 Nov 2022	5.00	0.00	Revenue	THE WORKS	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000297740	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	09 Nov 2022	36.00	0.00	Revenue	THE WORKS	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000295519	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Aug 2022	81.71	0.00	Revenue	thetrainline.com	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298283	Children & Joint Commissioning	Children and Families	Cost of Travel	27 Sep 2022	234.46	0.00	Revenue	thetrainline.com	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298346	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Sep 2022	179.23	0.00	Revenue	thetrainline.com	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301563	Children & Joint Commissioning	Youth Service	Cost of Travel	13 Sep 2022	24.34	0.00	Revenue	thetrainline.com	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300695	Children & Joint Commissioning	Play & Care	Purchase-General Materials/Eq	04 Dec 2022	2.50	0.00	Revenue	THEWORKS.CO.UK	YES	5310 DISCOUNT STORES	
Hartlepool Borough Council	0000301176	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	12 Nov 2022	12.71	0.00	Revenue	THOMAS SHERATON	YES	5812 EATING PLACES, RESTAURANTS	
Hartlepool Borough Council	0000296530	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	19 Oct 2022	50.80	0.00	Revenue	THOMASDUDLEY.CO.UK	YES	5074 PLUMBING AND HEATING EQUIP	
Hartlepool Borough Council	0000294751	Adult & Community Based Services	Locality & Safeguarding Team	Purchase-General Materials/Eq	06 Oct 2022	1,326.00	0.00	Revenue	THRIVER LIMITED	YES	5045 COMPUTERS, COMPUTER PERIPH	
Hartlepool Borough Council	0000297999	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	27 Oct 2022	16.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300786	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Office Equip	30 Nov 2022	28.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000297766	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	08 Nov 2022	50.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000300383	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	15 Dec 2022	12.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301598	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	23 Aug 2022	12.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000295201	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	20 Sep 2022	44.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294765	Children & Joint Commissioning	Youth Service	Purchase-General Office Equip	05 Oct 2022	24.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301685	Neighbourhoods & Regulatory Services	Strategic Management & Admin	Cost of Travel	28 Apr 2022	15.00	0.00	Revenue	TIMPSON LTD	YES	5999 MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000294751	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	06 Oct 2022	7.50	0.00	Revenue	TJ HUGHES	YES	5311 DEPARTMENT STORES	
Hartlepool Borough Council	0000300564	Children & Joint Commissioning	Play & Care	Purchase-General Materials/Eq	08 Dec 2022	9.00	0.00	Revenue	TJ HUGHES	YES	5311 DEPARTMENT STORES	
Hartlepool Borough Council	0000301114	Children & Joint Commissioning	Youth Service	Purchase-General Materials/Eq	16 Nov 2022	163.99	0.00	Revenue	TJHUGHES.CO.UK	YES	5311 DEPARTMENT STORES	
Hartlepool Borough Council	0000294507	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	21 Oct 2022	14.00	0.00	Revenue	TK MAXX	YES	5331 VARIETY STORES	
Hartlepool Borough Council	0000300433	Children & Joint Commissioning	Children and Families	Purchase-General Materials/Eq	13 Dec 2022	13.78	0.00	Revenue	TK MAXX	YES	5331 VARIETY STORES	
Hartlepool Borough Council	0000300763	Adult & Community Based Services	Sports,Leisure & Rec Facilities	Purchase-General Materials/Eq	01 Dec 2022	199.98	0.00	Revenue	TOOLSTATION LTD	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000301019	Children & Joint Commissioning	Early Intervention	Purchase-General Materials/Eq	23 Nov 2022	22.48	0.00	Revenue	TOOLSTATION LTD	YES	5211 BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000295647	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	07 Jul 2022	24.95	0.00	Revenue	Toysmegastore Toysmega	YES	5945 GAME, TOY, AND HOBBY SHOPS	
Hartlepool Borough Council	0000298040	Children & Joint Commissioning	Children and Families	Accommodation Expenses	25 Oct 2022	80.73	0.00	Revenue	TP by Booking.com	YES	7011 LODGING-HOTELS,MOTELS,RESO	
Hartlepool Borough Council	0000294532	Adult & Community Based Services	Departmental Running Costs	Cost of Travel	04 Oct 2022	82.73	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000294529	Children & Joint Commissioning	Children and Families	Cost of Travel	19 Oct 2022	12.93	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298053	Children & Joint Commissioning	Children and Families	Cost of Travel	25 Oct 2022	11.54	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300419	Children & Joint Commissioning	Children and Families	Cost of Travel	13 Dec 2022	97.92	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300858	Children & Joint Commissioning	Children and Families	Cost of Travel	29 Nov 2022	176.07	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301489	Children & Joint Commissioning	Youth Service	Cost of Travel	06 Oct 2022	12.32	0.00	Revenue	Trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301344	Support to Members	Legal	Cost of Travel	26 Oct 2022	60.62	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000297651	Resources & Development	Contact Centre	Cost of Travel	14 Nov 2022	86.99	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000297981	Resources & Development	Contact Centre	Cost of Travel	11 Nov 2022	205.49	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000297799	Resources & Development	Strategic Management & Admin	Cost of Travel	07 Nov 2022	161.98	0.00	Revenue	trainline	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000295365	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	07 Sep 2022	18.54	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301293	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	02 Nov 2022	1,514.80	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301368	Adult & Community Based Services	Commissioning - Adults	Cost of Travel	21 Oct 2022	1,545.61	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000295059	Children & Joint Commissioning	Children and Families	Cost of Travel	27 Sep 2022	363.37	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000295343	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Sep 2022	81.71	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298467	Children & Joint Commissioning	Children and Families	Cost of Travel	05 May 2022	174.50	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300385	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Dec 2022	14.82	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300627	Children & Joint Commissioning	Children and Families	Cost of Travel	08 Dec 2022	443.05	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000300989	Children & Joint Commissioning	Children and Families	Cost of Travel	24 Nov 2022	65.31	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301204	Children & Joint Commissioning	Children and Families	Cost of Travel	09 Nov 2022	77.30	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000301574	Children & Joint Commissioning	Children and Families	Cost of Travel	05 Sep 2022	13.24	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000295534	Children & Joint Commissioning	DSG - High Needs Block LA Spn	Cost of Travel	08 Aug 2022	186.98	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298257	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Cost of Travel	05 Oct 2022	163.19	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000298242	Resources & Development	Strategic Management & Admin	Cost of Travel	07 Oct 2022	112.49	0.00	Revenue	Trainline.COM	YES	4112 PASSENGER RAILWAYS	
Hartlepool Borough Council	0000295416	Adult & Community Based Services	Cultural Services	Accommodation Expenses	31 Aug 2022	4,356.10	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000295427	Adult & Community Based Services	Cultural Services	Accommodation Expenses	26 Aug 2022	649.88	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000294796	Children & Joint Commissioning	Children and Families	Accommodation Expenses	05 Oct 2022	49.96	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000298039	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Oct 2022	59.14	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000298045	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	25 Oct 2022	283.53	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000300822	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	30 Nov 2022	147.87	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000301346	Legal	Support to Members	Accommodation Expenses	26 Oct 2022	62.88	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000294523	Neighbourhoods & Regulatory Services	Public Protection	Accommodation Expenses	19 Oct 2022	143.78	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000298243	Resources & Development	Strategic Management & Admin	Accommodation Expenses	07 Oct 2022	104.51	0.00	Revenue	TRAVELODGE	YES	3615 TRAVELODGE	
Hartlepool Borough Council	0000300713	Children & Joint Commissioning	Children and Families	Clothing & Uniforms Purchase	04 Dec 2022	60.00	0.00	Revenue	Triads	YES	5691 MEN'S AND WOMEN'S CLOTHING	
Hartlepool Borough Council	0000294299	Neighbourhoods & Regulatory Services	Vehicle Fleet	Cost of Travel	20 Oct 2022	100.00	0.00	Revenue	TT2 LTD	YES	4784 BRIDGE AND ROAD FEES, TOLL	
Hartlepool Borough Council	0000300226	Neighbourhoods & Regulatory Services	Vehicle Fleet	Cost of Travel	15 Dec 2022	100.00	0.00	Revenue	TT2 LTD	YES	4784 BRIDGE AND ROAD FEES, TOLL	
Hartlepool Borough Council	0000298267	Adult & Community Based Services	Cultural Services	Cost of Travel	30 Sep 2022	79.00	0.00	Revenue	TUI	YES	4722 TRAVEL AGENCIES AND TOUR O	
Hartlepool Borough Council	0000301207	Adult & Community Based Services	Cultural Services	Cost of Travel	10 Nov 2022	18.00	0.00	Revenue	TUI	YES	4722 TRAVEL AGENCIES AND TOUR O	
Hartlepool Borough Council	0000298418	Children & Joint Commissioning	Children and Families	Prof Fees-Legal & Court Costs	10 Aug 2022	35.00	0.00	Revenue	TUNBRIDGE WELLS REG OF	YES	9399 GOVERNMENT SERVICES-NOT EL	
Hartlepool Borough Council	0000294525	Children & Joint Commissioning	Children and Families	Tv Licence & Radio Costs	18 Oct 2022	159.00	0.00	Revenue	TVLICENSING.CO.UK	YES	7392 CONSULTING, MANAGEMENT, AN	
Hartlepool Borough Council	0000294592	Children & Joint Commissioning	Children and Families	Activities	14 Oct 2022	24.90	0.00	Revenue	TWEDDLE CHILDRENS ANIM	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000295629	Children & Joint Commissioning	Children and Families	Activities	12 Jul 2022	40.70	0.00	Revenue	TWEDDLE CHILDRENS ANIM	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000301611	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	2.00	0.00	Revenue	TWEDDLE CHILDRENS ANIM	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000301612	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	1.00	0.00	Revenue	TWEDDLE CHILDRENS ANIM	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000301613	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	109.09	0.00	Revenue	TWEDDLE CHILDRENS ANIM	YES	7999 RECREATION SERVICES (NOT E	
Hartlepool Borough Council	0000298028	Adult & Community Based Services	Adult Education	Purchase-General Materials/Eq	30 Nov 2022	101.88	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000294636	Children & Joint Commissioning	Children and Families	Training Crse Pro	13 Oct 2022	9.99	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000294708	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Oct 2022	9.99	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000295293	Children & Joint Commissioning	Children and Families	Training Crse Pro	13 Sep 2022	9.99	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000300482	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Dec 2022	9.99	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000301228	Children & Joint Commissioning	Children and Families	Training Crse Pro	09 Nov 2022	9.99	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000301628	Children & Joint Commissioning	Youth Service	Activities	17 Aug 2022	101.88	0.00	Revenue	twinkl	YES	8299 SCHOOLS & EDUCATIONAL SVC-	
Hartlepool Borough Council	0000297271	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	15 Nov 2022	69.26	0.00	Revenue	UNITECH	YES	5046 COMMERCIAL EQUIPMENT, NOT	
Hartlepool Borough Council	0000296906	Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	07 Nov 2022	161.66	0.00	Revenue	VAX LTD	YES	5722 HOUSEHOLD APPLIANCE STORES	
Hartlepool Borough Council	0000298027	Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	07 Nov 2022	161.66	0.00	Revenue	VAX LTD	YES	5722 HOUSEHOLD APPLIANCE STORES	
Hartlepool Borough Council	0000296909	Neighbourhoods & Regulatory Services	Facilities Management	Purchase-General Materials/Eq	07 Nov 2022	327.50	0.00	Revenue	VAX LTD	YES	5722 HOUSEHOLD AP	

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	0000300562	Children & Joint Commissioning	Children and Families	Telephone - Calls/Rental/Costs	08 Dec 2022	307.50	0.00	Revenue	VIRGIN MEDIA PYMTS	YES		4814 TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	0000301493	Adult & Community Based Services	Locality & Safeguarding Team	Purchase-Computer/Audio/Visual	14 Oct 2022	2,577.33	0.00	Revenue	VISIONARY TECHNOLOGIES	YES		6946 COMMERCIAL EQUIPMENT - NOT
Hartlepool Borough Council	0000301055	Legal	Support to Members	Purchase - General Materials/Eq	22 Nov 2022	24.23	0.00	Revenue	Vistaprint	YES		7399 BUSINESS SERVICES-NOT ELSE
Hartlepool Borough Council	0000301070	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	21 Nov 2022	20.89	0.00	Revenue	VJS STORE	YES		5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000298250	Children & Joint Commissioning	Children and Families	Activities	09 Oct 2022	15.81	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300502	Children & Joint Commissioning	Children and Families	Activities	11 Dec 2022	39.07	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300707	Children & Joint Commissioning	Children and Families	Activities	03 Dec 2022	65.00	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300940	Children & Joint Commissioning	Children and Families	Activities	27 Nov 2022	5.42	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300948	Children & Joint Commissioning	Children and Families	Activities	26 Nov 2022	14.98	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000298033	Children & Joint Commissioning	Early Intervention	Activities	25 Oct 2022	6.24	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000298034	Children & Joint Commissioning	Early Intervention	Activities	25 Oct 2022	6.24	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000298050	Children & Joint Commissioning	Early Intervention	Activities	25 Oct 2022	4.99	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000301638	Children & Joint Commissioning	Youth Service	Activities	10 Aug 2022	75.72	0.00	Revenue	Vue Cinemas	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000297988	Children & Joint Commissioning	Children and Families	Activities	28 Oct 2022	10.98	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300939	Children & Joint Commissioning	Children and Families	Activities	27 Nov 2022	19.47	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000300942	Children & Joint Commissioning	Children and Families	Activities	25 Nov 2022	19.47	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000301658	Children & Joint Commissioning	Children and Families	Activities	31 Jul 2022	11.98	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000295465	Children & Joint Commissioning	Raising Educational Achievem	Activities	19 Aug 2022	49.90	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000295466	Children & Joint Commissioning	Raising Educational Achievem	Activities	19 Aug 2022	14.37	0.00	Revenue	Vue Entertainment Ltd	YES		7832 MOTION PICTURE THEATERS
Hartlepool Borough Council	0000295124	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	23 Sep 2022	3.98	0.00	Revenue	W BOYES & CO LTD	YES		5310 DISCOUNT STORES
Hartlepool Borough Council	0000295299	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - General Materials/Eq	13 Sep 2022	2.35	0.00	Revenue	W BOYES & CO LTD STOKE	YES		5310 DISCOUNT STORES
Hartlepool Borough Council	0000294581	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	14 Oct 2022	5.60	0.00	Revenue	W M MORRISON PTRL	YES		5541 SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000300494	Children & Joint Commissioning	Children and Families	Petrol - Vehicles	10 Dec 2022	26.68	0.00	Revenue	W M MORRISON PTRL	YES		5541 SERVICE STATIONS WITH OR W
Hartlepool Borough Council	0000297568	Resources & Development	Strategic Management & Admin	Cost of Travel	16 Nov 2022	7.75	0.00	Revenue	WEBSITE: WWW.TPEXPRESS	YES		4112 PASSENGER RAILWAYS
Hartlepool Borough Council	0000298434	Resources & Development	Strategic Management & Admin	Cost of Travel	27 Jun 2022	5.17	0.00	Revenue	WEBSITE: WWW.TPEXPRESS	YES		4112 PASSENGER RAILWAYS
Hartlepool Borough Council	0000294952	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	02 Oct 2022	10.82	0.00	Revenue	WELCOME BREAK-CHARNOCK	YES		5499 MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	0000301224	Children & Joint Commissioning	Children and Families	Setting Up Home Grant	09 Nov 2022	171.11	0.00	Revenue	WF UK3827374884	YES		5712 EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000298421	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	08 Aug 2022	4.49	0.00	Revenue	WH SMITH	YES		5994 NEWS DEALERS AND NEWSSTAND
Hartlepool Borough Council	0000301291	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase - Sports Equipment	02 Nov 2022	19.99	0.00	Revenue	WHEELBASE NORTH EAST	YES		5840 BICYCLE SHOPS,SALES AND SE
Hartlepool Borough Council	0000295064	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Sep 2022	495.00	0.00	Revenue	WHITE HOUSE PETERLEE	YES		7011 LODGING-HOTELS, MOTELS,RESO
Hartlepool Borough Council	0000295065	Children & Joint Commissioning	Early Intervention	Accommodation Expenses	27 Sep 2022	99.00	0.00	Revenue	WHITE HOUSE PETERLEE	YES		7011 LODGING-HOTELS, MOTELS,RESO
Hartlepool Borough Council	0000300914	Adult & Community Based Services	Community Hubs	Purchase - General Materials/Eq	28 Nov 2022	2.50	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294801	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	04 Oct 2022	6.67	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000298069	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	24 Oct 2022	31.75	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300439	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	12 Dec 2022	7.92	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300581	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	07 Dec 2022	17.75	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300917	Adult & Community Based Services	Cultural Services	Purchase - General Materials/Eq	30 Nov 2022	22.71	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301010	Adult & Community Based Services	Cultural Services	Purchase-Electrical Supplies	23 Nov 2022	37.21	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294561	Adult & Community Based Services	Departmental Running Costs	Purchase - General Materials/Eq	17 Oct 2022	7.75	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295058	Adult & Community Based Services	Departmental Running Costs	Purchase - General Materials/Eq	27 Sep 2022	7.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295191	Adult & Community Based Services	Departmental Running Costs	Purchase - General Materials/Eq	20 Sep 2022	7.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300638	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	06 Dec 2022	10.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300768	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	01 Dec 2022	75.17	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301528	Children & Joint Commissioning	Children and Families	Purchase - General Materials/Eq	28 Sep 2022	6.85	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000295508	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	16 Aug 2022	19.30	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000298023	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	28 Oct 2022	61.95	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300984	Children & Joint Commissioning	Early Intervention	Purchase - General Materials/Eq	24 Nov 2022	10.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000297762	Children & Joint Commissioning	Strategic Commissioning	Purchase - General Materials/Eq	08 Nov 2022	46.75	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301336	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	27 Oct 2022	100.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301342	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Day-Day Maintenance	26 Oct 2022	100.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301535	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	26 Sep 2022	10.50	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301580	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	02 Sep 2022	100.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301583	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	01 Sep 2022	100.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301663	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	25 Jul 2022	11.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301688	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	06 Apr 2022	50.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301692	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Purchase - General Materials/Eq	04 Apr 2022	100.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294426	Legal	Municipal & Parliamentary Elec	Purchase - General Materials/Eq	12 Oct 2022	27.50	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000300885	Legal	Support to Members	Purchase - General Materials/Eq	28 Nov 2022	4.10	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000301020	Legal	Support to Members	Purchase - General Materials/Eq	23 Nov 2022	6.00	0.00	Revenue	WILKO RETAIL LIMITED	YES		5399 MISCELLANEOUS GENERAL MERC
Hartlepool Borough Council	0000294706	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	12.90	0.00	Revenue	WILLIAM STEAD	YES		5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000300688	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	03 Dec 2022	13.30	0.00	Revenue	WILLIAM STEAD	YES		5812 EATING PLACES, RESTAURANTS
Hartlepool Borough Council	0000300440	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	12 Dec 2022	11.43	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301095	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	18 Nov 2022	12.34	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301161	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	11 Nov 2022	4.35	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301325	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	29 Oct 2022	2.50	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301379	Adult & Community Based Services	Cultural Services	Provisions - Food/Beverages	20 Oct 2022	3.75	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295193	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	20 Sep 2022	5.75	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295229	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	16 Sep 2022	16.44	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000295479	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	17 Aug 2022	11.55	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000298128	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	19 Oct 2022	18.27	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301139	Adult & Community Based Services	Departmental Running Costs	Provisions - Food/Beverages	15 Nov 2022	14.15	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294594	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	16 Oct 2022	8.90	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294705	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Oct 2022	4.05	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294948	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	30 Sep 2022	9.19	0.00	Revenue	WM Morrisons Store	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300356	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	19 Dec 2022	56.26	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300497	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Dec 2022	10.19	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300956	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	24.19	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000300957	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	25 Nov 2022	24.40	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301233	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	08 Nov 2022	40.00	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301592	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	23 Aug 2022	13.02	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000301635	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	10 Aug 2022	48.00	0.00	Revenue	WM MORRISONS STORE	YES		5411 GROCERY STORES, SUPERMARKE
Hartlepool Borough Council	0000294603	Children & Joint Commission										

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	0000301149	Legal	Holding Acc - Legal	Provisions - Food/Beverages	14 Nov 2022	30.37	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294821	Legal	Support to Members	Provisions - Food/Beverages	04 Dec 2022	23.96	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294936	Legal	Support to Members	Provisions - Food/Beverages	30 Sep 2022	2.38	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300648	Legal	Support to Members	Provisions - Food/Beverages	05 Dec 2022	9.99	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000300966	Legal	Support to Members	Provisions - Food/Beverages	25 Nov 2022	31.26	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000301063	Legal	Support to Members	Provisions - Food/Beverages	21 Nov 2022	39.97	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000294326	Neighbourhoods & Regulatory Services	Facilities Management	Provisions - Food/Beverages	17 Oct 2022	54.00	0.00	Revenue	WM MORRISONS STORE	YES	5411	GROCERY STORES, SUPERMARKE	
Hartlepool Borough Council	0000293594	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Oct 2022	125.13	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293596	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	05 Oct 2022	47.58	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293601	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	5.04	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293608	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	17.10	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293609	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	04 Oct 2022	1.60	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293618	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	03 Oct 2022	35.17	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000293710	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Oct 2022	30.67	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000294257	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	21 Oct 2022	49.67	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000294301	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	4.48	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000294323	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	31.94	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000294329	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	12 Oct 2022	167.37	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296507	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	27 Oct 2022	21.86	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296516	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	26 Oct 2022	3.67	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296529	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Oct 2022	21.86	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296584	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	15.33	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296591	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	02 Nov 2022	13.72	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296891	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	1.76	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000296902	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Nov 2022	1.76	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000297361	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	56.00	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000297370	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	22 Nov 2022	5.78	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000299249	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	1.42	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000299274	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	25.85	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000299275	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	29 Nov 2022	51.56	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000299923	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Dec 2022	7.17	0.00	Revenue	WOLSELEY UK	YES	1711	HEATING, PLUMBING, AIR CON	
Hartlepool Borough Council	0000295094	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Office Equip	26 Sep 2022	29.98	0.00	Revenue	WP-TIMKO LIMITED	YES	5999	MISCELLANEOUS AND SPECIALT	
Hartlepool Borough Council	0000301326	Corporate	Capital General - Corporate	Cap -Payments Under Contract	28 Oct 2022	866.40	0.00	Capital	WW.NORTHERNGASNETW	YES	8999	PROFESSIONAL SERVICES-NOT	
Hartlepool Borough Council	0000297605	Children & Joint Commissioning	Children and Families	Cost of Travel	15 Nov 2022	45.30	0.00	Revenue	WWW.Z2TAXIS.CO.UK	YES	4121	LIMOUSINES AND TAXICABS	
Hartlepool Borough Council	0000298031	Children & Joint Commissioning	Children and Families	Cost of Travel	25 Oct 2022	24.30	0.00	Revenue	WWW.Z2TAXIS.CO.UK	YES	4121	LIMOUSINES AND TAXICABS	
Hartlepool Borough Council	0000293776	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Oct 2022	38.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000293777	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Oct 2022	41.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000296533	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	11.85	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000296534	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	3.25	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000296535	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	47.10	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000296536	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	45.25	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000296537	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	44.70	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299251	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	16.75	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299252	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	21.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299253	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	22.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299254	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	8.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299260	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	15.40	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299269	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	5.20	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299270	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	30 Nov 2022	29.15	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299317	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	7.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299318	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	41.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299319	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299320	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	25.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299321	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	25 Nov 2022	1.60	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299325	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	30.95	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299326	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	16.60	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299327	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	12.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299328	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	38.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299329	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	24 Nov 2022	19.95	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299874	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	41.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299875	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	3.95	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299876	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	3.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299877	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	4.00	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299878	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	16.36	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299879	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	6.20	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000299880	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	08 Dec 2022	41.50	0.00	Revenue	WWW.AANDGLIGHTING.CO.U	YES	5719	MISCELLANEOUS HOUSE FURNIS	
Hartlepool Borough Council	0000297907	Neighbourhoods & Regulatory Services	Car Parking	Purchase -General Materials/Eq	02 Nov 2022	128.15	0.00	Revenue	WWW.ABBEYSTATIONERY.CO	YES	5111	STATIONERY/OFFICE SUPPLIES	
Hartlepool Borough Council	0000301273	Resources & Development	Corporate Finance	Conference Fees	04 Nov 2022	50.00	0.00	Revenue	WWW.ACCOUNTS@IIA.ORG.U	YES	8931	ACCOUNTING, AUDITING AND B	
Hartlepool Borough Council	0000294477	Neighbourhoods & Regulatory Services	Community Safety & Engagement	Purchase - Safety Equipment	11 Oct 2022	24.71	0.00	Revenue	WWW.ARCO.CO.UK	YES	5085	INDUSTRIAL SUPPLIES NOT EL	
Hartlepool Borough Council	0000295118	Children & Joint Commissioning	Children & Joint Commissioning	Other Fuel Charges	23 Sep 2022	30.00	0.00	Revenue	WWW.BOOSTPOWER.CO.UK	YES	4900	UTLTS-ELCTRC, GAS, HEATING	
Hartlepool Borough Council	0000301687	Resources & Development	Strategic Asset Management	Other Fuel Charges	06 Apr 2022	120.59	0.00	Revenue	WWW.BRITISHGAS.CO.	YES	4900	UTLTS-ELCTRC, GAS, HEATING	
Hartlepool Borough Council	0000293715	Neighbourhoods & Regulatory Services	Waste & Environmental Services	Clothing - Protective Purchase	05 Oct 2022	24.36	0.00	Revenue	WWW.CEF.CO.UK	YES	5211	BUILDING MATERIALS, LUMBER	
Hartlepool Borough Council	0000294791	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	05 Oct 2022	20.19	0.00	Revenue	WWW.CPAG.ORG.UK	YES	8398	ORGANIZATIONS, CHARITABLE	
Hartlepool Borough Council	0000296503	Children & Joint Commissioning	Children & Joint Commissioning	Early Intervention	19 Jul 2022	708.70	0.00	Revenue	WWW.CPAG.ORG.UK	YES	8398	ORGANIZATIONS, CHARITABLE	
Hartlepool Borough Council	0000301354	Adult & Community Based Services	Adult & Community Based Services	Children Services	Purchase -General Materials/Eq	25 Oct 2022	20.31	0.00	Revenue	WWW.CUTPRICEWHOLESALE	YES	5251	HARDWARE STORES
Hartlepool Borough Council	0000298129	Children & Joint Commissioning	Children and Families	Children & Joint Commissioning	Purchase -General Materials/Eq	19 Oct 2022	11.00	0.00	Revenue	WWW.EASTSUSSEXCC.GOV.U	YES	9399	GOVERNMENT SERVICES-NOT EL
Hartlepool Borough Council	0000297875	Adult & Community Based Services	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase -General Materials/Eq	03 Nov 2022	803.62	0.00	Revenue	WWW.FURNITUREATWORK.CO	YES	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000294635	Adult & Community Based Services	Adult & Community Based Services	Cultural Services	Cost of Travel	13 Oct 2022	41.00	0.00	Revenue	WWW.HXPAYMENTS.COM	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000300463	Children & Joint Commissioning	Children and Families	Children & Joint Commissioning	Cost of Travel	09 Dec 2022	42.99	0.00	Revenue	WWW.HXPAYMENTS.COM	YES	4722	TRAVEL AGENCIES AND TOUR O
Hartlepool Borough Council	0000301522	Children & Joint Commissioning	Children and Families	Children & Joint Commissioning	Cost of Travel	28 Sep 2022	62.99	0.00	Revenue	WWW.HXPAYMENTS.COM	YES	47	

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	0000226892	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	10 Nov 2022	470.99	0.00	Revenue	WWW.NISBETS.COM	YES	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000226892	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Nov 2022	69.00	0.00	Revenue	WWW.NISBETS.COM	YES	5964	DIRECT MARKETING-CATALOG M
Hartlepool Borough Council	0000228153	Resources & Development	Strategic Management & Admin	Conference Fees	17 Oct 2022	645.00	0.00	Revenue	www.ocanmedia.co	YES	2741	MISCELLANEOUS PUBLISHING A
Hartlepool Borough Council	0000301314	Children & Joint Commissioning	Children and Families	Purchase-General Office Equip	31 Oct 2022	279.95	0.00	Revenue	WWW.ONLINE4BABY.COM	YES	5712	EQUIP, FURNITURE, HOME FUR
Hartlepool Borough Council	0000229503	Children & Joint Commissioning	Public Health - Substnc Misuse	Drugs,Medical,Cleaning Suppls	16 Aug 2022	189.95	0.00	Revenue	WWW.OPENHOUSEPRODU	YES	5691	MENS AND WOMENS CLOTHING
Hartlepool Borough Council	0000229400	Adult & Community Based Services	Mental Health Services	Other Fuel Charges	23 Aug 2022	185.50	0.00	Revenue	WWW.OVOENERGY.COM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000300811	Adult & Community Based Services	Packages of Care-Older People	Other Fuel Charges	30 Nov 2022	106.28	0.00	Revenue	WWW.OVOENERGY.COM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301627	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	17 Aug 2022	7.15	0.00	Revenue	WWW.OVOENERGY.COM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301672	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	13 Jul 2022	9.61	0.00	Revenue	WWW.OVOENERGY.COM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000301677	Housing Revenue Account (HRA)	Housing Revenue Account (HRA)	Other Fuel Charges	15 Jun 2022	123.46	0.00	Revenue	WWW.OVOENERGY.COM	YES	4900	UTLTS-ELCTRC, GAS, HEATING
Hartlepool Borough Council	0000229375	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	06 Oct 2022	115.00	0.00	Revenue	WWW.PUMPSUKLTD.COM	YES	5072	HARDWARE EQUIPMENT AND SUP
Hartlepool Borough Council	0000294481	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	11 Oct 2022	93.50	0.00	Revenue	WWW.QUALSAFE.COM	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000298404	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	18 Aug 2022	237.50	0.00	Revenue	WWW.QUALSAFE.COM	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000301085	Adult & Community Based Services	Coast, Countryside & Heritage	Training Crse Pro	18 Nov 2022	169.29	0.00	Revenue	WWW.QUALSAFE.COM	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	0000229405	Neighbourhoods & Regulatory Services	Vehicle Fleet	Drugs,Medical,Cleaning Suppls	18 Aug 2022	93.50	0.00	Revenue	WWW.QUALSAFE.COM	YES	8299	SCHOOLS & EDUCATIONAL SVC-
Hartlepool Borough Council	00002297456	Children & Joint Commissioning	Children and Families	Cost of Travel	21 Nov 2022	350.00	0.00	Revenue	WWW.RADIOTAXIS-SOUTHAM	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	00002297675	Children & Joint Commissioning	Children and Families	Cost of Travel	11 Nov 2022	400.00	0.00	Revenue	WWW.RADIOTAXIS-SOUTHAM	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000300907	Children & Joint Commissioning	Children and Families	Cost of Travel	28 Nov 2022	230.00	0.00	Revenue	WWW.RADIOTAXIS-SOUTHAM	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000301247	Children & Joint Commissioning	Children and Families	Cost of Travel	07 Nov 2022	400.00	0.00	Revenue	WWW.RADIOTAXIS-SOUTHAM	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	0000301302	Children & Joint Commissioning	Youth Justice Service	Cost of Travel	01 Nov 2022	525.00	0.00	Revenue	WWW.RADIOTAXIS-SOUTHAM	YES	4121	LIMOUSINES AND TAXICABS
Hartlepool Borough Council	00002298112	Neighbourhoods & Regulatory Services	Planning & Development	Books and Publications	20 Oct 2022	68.00	0.00	Revenue	WWW.RIBABOOKSHOPS.COM	YES	5942	BOOK STORES
Hartlepool Borough Council	00002295238	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	17 Sep 2022	25.28	0.00	Revenue	WWW.SAXONSFISH SAXONS	YES	5499	MISC FOOD STORE-CONVENIENC
Hartlepool Borough Council	00002298335	Adult & Community Based Services	Coast, Countryside & Heritage	Clothing & Uniforms Purchase	20 Sep 2022	37.49	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300880	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	28 Nov 2022	24.99	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300961	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	25 Nov 2022	26.00	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300962	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	26 Nov 2022	24.20	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301048	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	22 Nov 2022	44.97	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301197	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	10 Nov 2022	35.12	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301215	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	10 Nov 2022	70.92	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIAL, LUMBER
Hartlepool Borough Council	0000301217	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	09 Nov 2022	14.15	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301308	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	31 Oct 2022	24.99	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301493	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-General Materials/Eq	09 Oct 2022	10.48	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298275	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	29 Sep 2022	15.45	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298282	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	27 Sep 2022	39.99	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298297	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	24 Sep 2022	26.05	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298312	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	22 Sep 2022	29.14	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298316	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	22 Sep 2022	38.32	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298348	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	14 Sep 2022	11.32	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIAL, LUMBER
Hartlepool Borough Council	00002298382	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	01 Sep 2022	27.94	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298383	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	01 Sep 2022	24.97	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298389	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	31 Aug 2022	91.65	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298390	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	31 Aug 2022	49.96	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298410	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	15 Aug 2022	135.26	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301567	Adult & Community Based Services	Coast, Countryside & Heritage	Purchase-Building/Constrctn Mat	11 Sep 2022	10.00	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000300694	Children & Joint Commissioning	Children and Families	Purchase-Building/Constrctn Mat	03 Dec 2022	14.15	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002293775	Neighbourhoods & Regulatory Services	Construction Team	Purchase-General Materials/Eq	10 Oct 2022	466.63	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002293605	Neighbourhoods & Regulatory Services	Construction Team	Tools	04 Oct 2022	116.66	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002297808	Neighbourhoods & Regulatory Services	Public Protection	Purchase - Safety Equipment	07 Nov 2022	17.27	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002294303	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	20 Oct 2022	47.47	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002296532	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	18 Oct 2022	54.16	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002296599	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	31 Oct 2022	83.33	0.00	Revenue	WWW.SCREWFIX.COM	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	00002298079	Children & Joint Commissioning	Children and Families	Activities	22 Oct 2022	16.22	0.00	Revenue	WWW.SPILMANS.CO.UK	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	00002297822	Children & Joint Commissioning	Children and Families	Provisions - Food/Beverages	05 Nov 2022	38.92	0.00	Revenue	WWW.TAKEAWAY.JE	YES	5812	EATING PLACES, RESTAURANTS
Hartlepool Borough Council	00002297596	Children & Joint Commissioning	Early Intervention	Training Crse Pro	16 Nov 2022	20.00	0.00	Revenue	WWW.TEES.AC.UK	YES	8220	COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301032	Children & Joint Commissioning	Early Intervention	Training Crse Pro	22 Nov 2022	20.00	0.00	Revenue	WWW.TEES.AC.UK	YES	8220	COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301033	Children & Joint Commissioning	Early Intervention	Training Crse Pro	22 Nov 2022	20.00	0.00	Revenue	WWW.TEES.AC.UK	YES	8220	COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	0000301035	Children & Joint Commissioning	Early Intervention	Training Crse Pro	22 Nov 2022	20.00	0.00	Revenue	WWW.TEES.AC.UK	YES	8220	COLLEGES, UNIV, PRO SCHOOL
Hartlepool Borough Council	00002298230	Children & Joint Commissioning	Raising Educational Achievemrn	Purchase-General Materials/Eq	07 Oct 2022	143.93	0.00	Revenue	WWW.THERANGE.CO.UK	YES	5719	MISCELLANEOUS HOUSE FURNIS
Hartlepool Borough Council	00002299288	Neighbourhoods & Regulatory Services	Construction Support Services	Purchase-General Materials/Eq	25 Nov 2022	1,178.00	0.00	Revenue	WWW.TOUCCANTOOLS.CO.UK	YES	5211	BUILDING MATERIALS, LUMBER
Hartlepool Borough Council	0000301034	Adult & Community Based Services	Cultural Services	Purchase-General Materials/Eq	22 Nov 2022	202.55	0.00	Revenue	WWW.TTS-GROUPS.CO.UK	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301391	Children & Joint Commissioning	Youth Services	Activities	19 Oct 2022	98.10	0.00	Revenue	WWW.TTS-GROUPS.CO.UK	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	0000301589	Children & Joint Commissioning	Children and Families	Activities	25 Aug 2022	9.00	0.00	Revenue	WWW.WEBTICKETMANAGER.C	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	0000301614	Children & Joint Commissioning	Children and Families	Activities	21 Aug 2022	9.00	0.00	Revenue	WWW.WEBTICKETMANAGER.C	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	0000229612	Neighbourhoods & Regulatory Services	Stores	General Material Purchase	17 Oct 2022	645.00	0.00	Revenue	WWW.WWWW.SHELTERS4LESS.	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	0000301390	Children & Joint Commissioning	Youth Services	Activities	19 Oct 2022	86.50	0.00	Revenue	WWW.YPO.CO.UK	YES	5943	OFFICE, SCHOOL SUPPLY, AND
Hartlepool Borough Council	00002295284	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Activities	14 Sep 2022	180.00	0.00	Revenue	York Dungen	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	0000229579	Children & Joint Commissioning	Children and Families	Activities	25 Jul 2022	55.85	0.00	Revenue	York Dungen	YES	7922	THEATRICAL PRODUCERS(EXCL
Hartlepool Borough Council	00002294908	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	01 Oct 2022	5.00	0.00	Revenue	YTC (GUISBOROUGH)	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	00002295403	Adult & Community Based Services	Sports,Leisure &Rec Facilities	Purchase-General Materials/Eq	03 Sep 2022	0.83	0.00	Revenue	YTC (GUISBOROUGH)	YES	5999	MISCELLANEOUS AND SPECIALT
Hartlepool Borough Council	00002298274	Adult & Community Based Services	Community Hubs	Purchase - Computer Software	02 Oct 2022	13.16	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002298422	Adult & Community Based Services	Community Hubs	Purchase-Computer/Audio/Visual	02 Aug 2022	13.16	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002298388	Adult & Community Based Services	Community Hubs	Telephone - Calls/Rental/Costs	02 Sep 2022	13.16	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002297815	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Nov 2022	10.96	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002297816	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	07 Nov 2022	10.96	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002297871	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	03 Nov 2022	10.96	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002298007	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	27 Oct 2022	10.96	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002298035	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/Rental/Costs	25 Oct 2022	10.96	0.00	Revenue	ZOOM.US 888-799-9666	YES	4814	TELECOM INCL PREPAID/RECUR
Hartlepool Borough Council	00002298060	Neighbourhoods & Regulatory Services	Holding Acc - Neighbourhoods	Telephone - Calls/R								

