

TRANSACTION REF	BODY NAME	DEPARTMENT	SERVICE CODE	PROCUREMENT CLASSIFICATION/MERCHANT	EXPENDITURE CODE	PAYMENT DATE	NET	VAT	INVOICE TOTAL	IRRECOVERABLE	SUPPLIER NAME	SUPPLIER NUMBER	LOCAL/NOT LOCAL	SUPPLIER ID	SME/NOT SME
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/04/2023	1,537.06	-	1,537.06	-	AIBMS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/04/2023	10.00	2.00	12.00	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	17/04/2023	12.70	2.54	15.24	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	18/04/2023	150.73	30.14	180.87	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	19/04/2023	905.80	185.36	1,112.16	-	BOTTOMLINE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/04/2023	90.00	-	90.00	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/04/2023	211.69	-	211.69	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	22/04/2023	1,525.99	-	1,525.99	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	23/04/2023	2,254.55	-	2,254.55	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	24/04/2023	142.20	-	142.20	-	CARDNET 506281997	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	25/04/2023	2,351.34	-	2,351.34	-	CARDNET 506281997	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	26/04/2023	50.00	-	50.00	-	CARDNET ADJ	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/04/2023	76.04	-	76.04	-	CARDNET ADJ	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	28/04/2023	1,285.47	-	1,285.47	-	CARDNET ADJ	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	29/04/2023	4,411.86	-	4,411.86	-	GCARDLESS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/04/2023	6.00	-	6.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	01/05/2023	9.00	-	9.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/05/2023	27.00	-	27.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/05/2023	27.00	-	27.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/05/2023	30.00	-	30.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/05/2023	45.00	-	45.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/05/2023	52.00	-	52.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/05/2023	54.00	-	54.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	08/05/2023	277.38	55.48	332.86	-	INTELLISOFTWARE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	09/05/2023	80.00	16.00	96.00	-	PATHE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	10/05/2023	57.68	11.54	69.22	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	11/05/2023	58.24	11.65	69.89	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	12/05/2023	74.48	14.90	89.38	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	13/05/2023	114.24	22.85	137.09	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/05/2023	316.05	-	316.05	-	SAN UK ACC RECEIVE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	15/05/2023	35.40	7.08	42.48	-	TALKTALK BUSINESS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	16/05/2023	42.78	8.56	51.34	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	17/05/2023	46.37	9.28	55.65	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	18/05/2023	58.48	11.70	70.18	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	19/05/2023	83.33	16.67	100.00	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	20/05/2023	20,622.96	4,124.59	24,747.55	-	WEST MERCIA ENERGY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	21/05/2023	1,010.25	202.05	1,212.30	-	WINDSOR TELECOM	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	17/05/2023	1,436.52	-	1,436.52	-	AIBMS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	11.34	2.27	13.61	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	12.65	2.53	15.18	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/05/2023	204.47	40.89	245.36	-	ALLPAY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	22/05/2023	926.80	185.36	1,112.16	-	BOTTOMLINE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4019	09/05/2023	2,723.80	544.76	3,268.56	-	BRITISH TELECOM	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/05/2023	60.00	-	60.00	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/05/2023	175.42	-	175.42	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/05/2023	1,412.96	-	1,412.96	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/05/2023	2,202.16	-	2,202.16	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	22/05/2023	504.00	-	504.00	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/05/2023	1,925.16	-	1,925.16	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/05/2023	2,499.76	-	2,499.76	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	02/05/2023	150.00	-	150.00	-	CARDNET	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	26/05/2023	315.04	63.01	378.05	-	DAYLA LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	12/05/2023	958.42	191.68	1,150.10	-	DAYLA LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	19/05/2023	1,059.79	211.96	1,271.75	-	DAYLA LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	05/05/2023	1,827.43	365.49	2,192.92	-	DAYLA LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/05/2023	4,322.97	-	4,322.97	-	GCARDLESS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/05/2023	9.00	-	9.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/05/2023	12.00	-	12.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/05/2023	12.00	-	12.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/05/2023	18.00	-	18.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/05/2023	21.00	-	21.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/05/2023	24.00	-	24.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/05/2023	30.00	-	30.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/05/2023	33.00	-	33.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/05/2023	39.00	-	39.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/05/2023	51.00	-	51.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/05/2023	60.00	-	60.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/05/2023	78.00	-	78.00	-	HM LAND REGISTRY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	23/05/2023	225.00	45.00	270.00	-	INTELLISOFTWARE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	4789	05/05/2023	11,311.41	2,262.28	13,573.69	-	LGA UNLIMITED	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	09/05/2023	80.00	16.00	96.00	-	PATHE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	24/05/2023	56.56	11.31	67.87	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	17/05/2023	57.68	11.54	69.22	-	ROYAL MAIL WEST TE	#N			

DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LOAN REPAYMENT	9100010738/3520000745	13/03/2024	92.59	-	92.59	-	PUBLIC WORKS LOANS	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	06/03/2024	68.90	13.78	82.68	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	13/03/2024	68.90	13.78	82.68	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4017	27/03/2024	137.80	27.56	165.36	-	ROYAL MAIL WEST TE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/03/2024	216.66	-	216.66	-	SNM UK ACC RECEIVE	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	29/03/2024	29.83	5.97	35.80	-	TALKTALK GAS CONSU	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	07/03/2024	35.40	7.08	42.48	-	TALKTALK BUS CONSU	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	04/03/2024	76.28	15.26	91.54	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	11/03/2024	8.00	1.60	9.60	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	18/03/2024	92.07	18.41	110.48	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	25/03/2024	48.85	9.77	58.62	-	UK FUELS LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	06/03/2024	41,959.49	8,391.90	50,351.39	-	WEST MERCIA ENERGY	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	25/03/2024	1,695.24	339.05	2,034.29	-	WINDSOR TELECOM	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	27/03/2024	10.75	2.15	12.90	-	WIRELESS LOGIC LTD	#N/A	NOT LOCAL	DD SUPPLIER	included for PL suppliers from November 2023
70028902	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001895	04/04/2023	674.40	134.88	809.28	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028744	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	04/04/2023	750.00	150.00	900.00	-	LIBERTATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028764	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	04/04/2023	2,441.60	488.32	2,929.92	-	LIBERTATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031019	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	12/09/2023	5,346.00	1,069.20	6,415.20	-	2020 CONSULTANCY SOLUTIONS LTD	SUP0408	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028846	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	04/04/2023	895.00	179.00	1,074.00	-	THE KNOWLEDGE ACADEMY LIMITED	SUP0804	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028849	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	25/04/2023	1,500.00	300.00	1,800.00	-	ACT NOW TRAINING	SUP0270	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028901	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	25/04/2023	142.56	28.51	171.07	-	LYRICO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028540	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	114.70	22.94	137.64	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028895	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	3.00	0.60	3.60	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028894	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	36.00	7.20	43.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028894	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	04/04/2023	116.08	23.22	139.30	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029164	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	25/04/2023	2,052.13	0.00	2,052.13	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028861	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	04/04/2023	109.04	21.81	130.85	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028862	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/03/2023	109.04	21.81	130.85	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028867	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/03/2023	93.96	18.79	112.75	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029119	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	25/04/2023	61.48	12.30	73.78	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029120	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	25/04/2023	65.54	13.11	78.65	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028675	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	04/04/2023	9,279.40	1,855.88	11,135.28	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028725	NORTH HERTS COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	11150004789	13/04/2023	2,535.00	0.00	2,535.00	-	CABINET OFFICE	SUP0308	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029056	NORTH HERTS COUNCIL	REVENUES	NHDC	ANTI FRAUD SERVICES	11150005218	18/04/2023	22,295.00	4,459.00	26,754.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028818	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	04/04/2023	1,500.00	300.00	1,800.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028897	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	04/04/2023	9,500.00	1,900.00	11,400.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028980	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	25/04/2023	1,500.00	300.00	1,800.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028797	NORTH HERTS COUNCIL	IT	NHDC	CONSULTANCY	11160001870	31/03/2023	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028798	NORTH HERTS COUNCIL	IT	NHDC	CONSULTANCY	11160001870	31/03/2023	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029001	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	25/04/2023	18.81	3.76	22.57	-	RICOH UK LIMITED	SUP0265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028582	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	04/04/2023	203.09	40.62	243.71	-	PHENIXX SOFTWARE	SUP0804	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029049	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	25/04/2023	536.59	105.34	641.93	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028767	NORTH HERTS COUNCIL	IT	NHDC	IT LICENCES	11161674571	18/04/2023	13,795.00	2,759.00	16,554.00	-	COMPUTER AIDED DEVELOPMENT CORP LTD	SUP0240	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028619	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	04/04/2023	5,355.00	1,071.00	6,426.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028634	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	04/04/2023	3,799.04	759.81	4,558.85	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029080	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	25/04/2023	964.39	192.88	1,157.27	-	VODAFONE DATA SERVICES	SUP0340	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029029	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	52.55	10.51	63.06	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029030	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	267.06	53.41	320.47	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029031	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	412.21	82.44	494.65	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029032	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	684.16	136.83	820.99	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029033	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	56.62	11.34	67.96	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029047	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	18/04/2023	1,006.23	201.25	1,207.48	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029154	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	11161674571	25/04/2023	1,343.28	268.66	1,611.94	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028551	NORTH HERTS COUNCIL	IT	NHDC	SAAS	11161674571	04/04/2023	35,261.50	7,052.30	42,313.80	-	GRANICUS-FIRMSTEP LTD	SUP0630	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028787	NORTH HERTS COUNCIL	IT	NHDC	STORAGE	11161674573	04/04/2023	24,600.00	4,920.00	29,520.00	-	STOR-A-FILE LIMITED	SUP0847	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028788	NORTH HERTS COUNCIL	IT	NHDC	STORAGE	11161674573	04/04/2023	13,120.00	2,624.00	15,744.00	-	STOR-A-FILE LIMITED	SUP0847	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028991	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	12/04/2023	3,727.56	0.00	3,727.56	-	MARSH LIMITED	SUP0471	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028988	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	12/04/2023	2,100.00	420.00	2,520.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028535	NORTH HERTS COUNCIL	ESTATES	NHDC	ARCHITECT	11310004425	31/03/2023	190.00	38.00	228.00	-	MICHAEL COLLINS ARCHITECT LLP	SUP0593	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029022	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	25/04/2023	255.00	51.00	306.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028721	NORTH HERTS COUNCIL	ESTATES	NHDC	ASSET VALUATIONS	11310004429	04/04/2023	6,912.43	1,382.42	8,294.85	-	REYNOLDS BUTLER LTD	SUP0629	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028945	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY FLAGS	11310014012	18/04/2023	119.52	23.90	143.42	-	HOUSE OF FLAGS LTD.	SUP0095	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028855	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET FURNITURE	11320002010	04/04/2023	1,313.50	262.70	1,576.20	-	MELBA SWINTEX	SUP0147	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028667	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	04/04/2023	106.08	21.22	127.30	-	MEARS FACILITIES MANAGEMENT	SUP0511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028916	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	25/04/2023	1,420.00	284.00	1,704.00	-	THE SHUTTER REPAIR & MAINTENANCE CO LTD	SUP0742	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028775	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	04/04/2023	300.00	60.00	360.00	-	ADVANCED AUTOMATED ACCESS LTD	SUP0528	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028714	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	18/04/2023	150.00	30.00	180.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028695	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RENT	11321872356	04/04/2023	2,804.58	560.92	3,365.50	-	SARVILLE UK LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028936	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	25/04/2023	3,330.25	666.04	3,996.29	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028937	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	25/04/2023	650.00	130.00	780.00	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028939	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	25/04/2023	-	-	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME	
70028832	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	OFFICE FURNITURE	11321874010	04/04/2023	1,547.00	309.40	1,856.40	-	SHOWCASE PSR PORTSOUTH LTD	SUP0827	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028899	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	04/04/2023	99.28	19.85	119.13	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028696	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	04/04/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME

70029053	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11701574425	25/04/2023	153.00	30.60	183.60	-	ACS LIMITED	SUPO320	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028906	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11701574566	04/04/2023	6,422.00	1,284.40	7,706.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028564	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	700.00	140.00	840.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028588	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	175.00	35.00	210.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028751	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	04/04/2023	1,750.00	350.00	2,100.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028910	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	11/04/2023	1,000.00	200.00	1,200.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028647	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11710004566	11/04/2023	521.25	104.25	625.50	-	ACS LIMITED	SUPO320	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033907	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	26/03/2024	2,500.00	0.00	2,500.00	-	LETCHWORTH GC BOWLS	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028498	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	04/04/2023	3,000.00	600.00	3,600.00	-	IDOX SOFTWARE LIMITED	SUP0175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029074	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	18/04/2023	2,821.00	564.20	3,385.20	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028933	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	11/04/2023	1,370.40	274.08	1,644.48	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028995	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11760004425	25/04/2023	4,500.00	900.00	5,400.00	-	BNP PARIBAS REAL ESTATE	SUP0492	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028770	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	04/04/2023	22.50	4.50	27.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028938	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11762212752	25/04/2023	-158.10	-31.62	-189.72	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028910	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11800002336	25/04/2023	89.25	0.00	89.25	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028941	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	RENT/HALL HIRE	11800002336	31/03/2023	105.00	0.00	105.00	-	CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028917	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	1,200.00	0.00	1,200.00	-	IMPROVEMENT & DEVELOPMENT AGENCY	SUP0576	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028989	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	-85.00	-17.00	-102.00	-	IMPROVEMENT & DEVELOPMENT AGENCY	SUP0576	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028990	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800041860	25/04/2023	-85.00	-17.00	-102.00	-	IMPROVEMENT & DEVELOPMENT AGENCY	SUP0576	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029094	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	25/04/2023	300.00	60.00	360.00	-	ESS HIRE (2016) LIMITED	SUP0264	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028585	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PACKAGING	11811024012	04/04/2023	177.75	35.55	213.30	-	VERSAPAK (INTERNATIONAL) LIMITED	SUP0144	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028709	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	04/04/2023	2,138.20	427.64	2,565.84	-	SHAW & SONS LTD	SUP0102	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028742	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAVROLL SERVICES	11811025140	04/04/2023	1,125.00	225.00	1,350.00	-	LIBERATA UK LTD	SUP0402	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028756	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAVROLL SERVICES	11820001540	04/04/2023	16.30	3.36	19.66	-	LIBERATA UK LTD	SUP0402	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028865	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	04/04/2023	86.79	17.36	104.15	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028866	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	04/04/2023	79.02	15.80	94.82	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029122	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	25/04/2023	0.82	0.16	0.98	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033906	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	26/03/2024	2,060.00	0.00	2,060.00	-	HOME-START HERTS	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033905	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	26/03/2024	400.00	0.00	400.00	-	LETCHWORTH GG SAMBA	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033741	NORTH HERTS COUNCIL	CARELINE	NHDC	GRANTS	36380010770	26/03/2024	100.00	0.00	100.00	-	HITCHIN AND WHITWELL PCN	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033699	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	GRANTS	12210014012	19/03/2024	3,277.44	0.00	3,277.44	-	THE BARCODE WAREHOUSE LIMITED	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033689	NORTH HERTS COUNCIL	LEGAL	NHDC	GRANTS	11800574143	26/03/2024	150.00	0.00	150.00	-	KIT REES PHOTOGRAPHY	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033687	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	51200007550	26/03/2024	6,942.39	0.00	6,942.39	-	HITCHIN TENNIS	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033658	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	12/03/2024	6,200.00	0.00	6,200.00	-	ROYSTON MUSEUM	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033640	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730045910	12/03/2024	2,000.00	0.00	2,000.00	-	SUPPORTED ACT	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028977	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	12070002016	11/04/2023	13.99	0.00	13.99	-	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	SUP0003	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028954	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	18/04/2023	19,688.16	3,937.63	23,625.79	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028521	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12070002016	04/04/2023	800.00	0.00	800.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028236	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	12070002440	11/04/2023	2,815.00	0.00	2,815.00	-	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	SUP0003	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028856	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	31/03/2023	35,018.68	7,003.74	42,022.42	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028879	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	11/04/2023	33,489.95	6,697.99	40,187.94	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028857	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12090002050	04/04/2023	1,444.72	288.94	1,733.66	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028659	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	04/04/2023	451,346.07	90,269.21	541,615.28	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028523	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	6,189.75	1,237.95	7,427.70	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028785	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	1,310.00	262.00	1,572.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028786	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	31/03/2023	634.24	126.85	761.09	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028923	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	25/04/2023	773.90	154.78	928.68	-	ALLAN PEACOCK STREETLIGHTING	SUP0238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028924	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	25/04/2023	387.47	77.49	464.96	-	ALLAN PEACOCK STREETLIGHTING	SUP0238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028733	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE SURGERY	12207202018	11/04/2023	10,833.20	2,166.64	12,999.84	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028822	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE WORKS	12207202018	04/04/2023	1,045.56	209.11	1,254.67	-	STEVE DEAR TREE SERVICES LIMITED	SUP0366	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028918	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT/HALL HIRE	12207202336	11/04/2023	1,250.00	0.00	1,250.00	-	CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028740	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	31/03/2023	52.00	10.40	62.40	-	SKYLIARD LIMITED	SUP0482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032913	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	VETERINARY SERVS	12687614921	13/02/2024	400.00	80.00	480.00	-	ADRIANA ALLEN	SUP0647	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029002	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	25/04/2023	2,028.82	405.76	2,434.58	-	BDI SECURITIES UK LIMITED	SUP0527	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028554	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	04/04/2023	2,436.50	487.30	2,923.80	-	FLOWBRID SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028713	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	18/04/2023	200.00	40.00	240.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028766	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	12207222010	04/04/2023	125.00	25.00	150.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028665	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALLATIO	12207222010	31/03/2023	124.00	24.80	148.80	-	RUBAX LIFTS LIMITED	SUP0621	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028961	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	25/04/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUP0290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028594	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	04/04/2023	1,264.00	252.80	1,516.80	-	INTEGRITY PRINT LIMITED	SUP0250	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028628	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014370	04/04/2023	273.00	54.60	327.60	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028686	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014370	04/04/2023	393.61	78.72	472.33	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028687	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014370	04/04/2023	339.06	67.81	406.87	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028559	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	04/04/2023	50.00	10.00	60.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028926	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	25/04/2023	1,134.00	226.80	1,360.80	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028741	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	04/04/2023	760.00	0.00	760.00	-					

70029010	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	18/04/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029097	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1255001121	25/04/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028837	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	18/04/2023	828.00	165.60	993.60	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028838	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	04/04/2023	1,432.00	286.40	1,718.40	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028839	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	04/04/2023	1,716.00	343.20	2,059.20	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028840	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	18/04/2023	1,186.00	237.20	1,423.20	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028456	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	31/03/2023	37,571.14	7,514.23	45,085.37	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028791	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	31/03/2023	1,200.00	240.00	1,440.00	-	VIRGIN MEDIA BUSINESS	SUP0133	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029058	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/04/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029060	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/04/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029048	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	INSPECTIONS	12687614425	25/04/2023	1,615.34	323.07	1,938.41	-	IZVG LLP	SUP0855	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028823	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687615210	04/04/2023	370.80	0.00	370.80	-	BEN SALVATIERRA	SUP0741	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028854	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687615210	18/04/2023	1,542.95	0.00	1,542.95	-	BEN SALVATIERRA	SUP0741	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028629	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	04/04/2023	2,483.33	496.67	2,980.00	-	SDX ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028848	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12690004425	31/03/2023	8,311.65	1,662.33	9,973.98	-	ENVIRONMENTAL HEALTH RESOURCE CENTRE LTD	SUP0380	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028616	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SOFTWARE	12710014565	18/04/2023	5,201.50	1,040.30	6,241.80	-	WHITESPACE WORK SOFTWARE LIMITED	SUP0489	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028781	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12710044021	04/04/2023	3,368.00	673.60	4,041.60	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028870	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING OUTLOOK	12710044370	04/04/2023	1,472.00	294.40	1,766.40	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028858	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710044425	04/04/2023	18,413.25	3,682.65	22,095.90	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028859	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710044425	04/04/2023	15,424.20	3,084.84	18,509.04	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028739	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TEMPORARY ACCOM	12720005210	04/04/2023	8,494.55	0.00	8,494.55	-	WELWYN HATFIELD BOROUGH COUNCIL	SUP0033	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028795	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720008470	31/03/2023	377.61	75.52	453.13	-	PERMISERVE LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029082	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720008470	25/04/2023	499.38	99.88	599.26	-	PERMISERVE LIMITED	SUP0557	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029047	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	13072042336	31/03/2023	10,252.80	2,050.56	12,303.36	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029052	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TAX LICENSE PLA	12820004012	18/04/2023	2,752.45	550.49	3,302.94	-	NEW AUTO LTD T/A MOGO UK	SUP0185	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028956	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	CTV	12910034921	11/04/2023	527.50	105.50	633.00	-	HERTFORDSHIRE CIVT PARTNERSHIP LTD	SUP0420	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028724	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	04/04/2023	571.00	0.00	571.00	-	GRANICUS LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028801	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMS BENCHMARK	12960004789	18/04/2023	150.00	30.00	180.00	-	SEASHELL COMMUNICATIONS LTD	SUP0667	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028813	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	13072042336	31/03/2023	360.00	0.00	360.00	-	DIVA B& BREAKFAST	SUP0594	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028842	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	7,950.00	1,590.00	9,540.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028872	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	116.67	23.33	140.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028873	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	408.33	81.67	490.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028874	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	583.33	116.67	700.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028875	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	408.33	81.67	490.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028876	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028877	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028878	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	758.33	151.67	910.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028880	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028881	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	175.00	35.00	210.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028882	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	1,575.00	315.00	1,890.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028883	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	58.33	11.67	70.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028884	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	583.33	116.67	700.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028885	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	1,341.67	268.33	1,610.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028887	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,450.00	490.00	2,940.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028888	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	233.33	46.67	280.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028889	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	700.00	140.00	840.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028890	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	816.67	163.33	980.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	408.33	81.67	490.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028902	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,320.00	0.00	2,320.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028183	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	2,010.00	0.00	2,010.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029005	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	760.00	0.00	760.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029006	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/04/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029072	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029153	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028903	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	04/04/2023	1,689.50	337.90	2,027.40	-	LOGIC RENT LIMITED	SUP0834	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028972	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072044784	18/04/2023	78,019.00	0.00	78,019.00	-	STEVENAGE HAVEN	SUP0394	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028921	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSING SUPPORT	13072044784	25/04/2023	80,000.00	16,000.00	96,000.00	-	BEAM UP LIMITED	SUP0849	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028851	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	11/04/2023	575.75	115.15	690.90	-	NETWORKTHREESIXTY LIMITED	SUP0645	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028970	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	25/04/2023	300.00	60.00	360.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028918	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	04/04/2023	246.60	49.32	295.92	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028814	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130054140	31/03/2023	700.00	140.00	840.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029076	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	18/04/2023	640.00	0.00	640.00	-	KATZ KIDZ	SUP0856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029077	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	18/04/2023	680.00	0.00	680.00	-	KATZ KIDZ	SUP0856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029078	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	18/04/2023	680.00	0.00	680.00	-	KATZ KIDZ	SUP0856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028681	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	31/03/2023	5,875.00	1,175.00	7,050.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028682	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	31/03/2023	5,875.00	1,175.00	7,050.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028683	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	31/03/2023	10,000.00	2,000.00	12,000.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028919	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	04/04/2023	4,758.91	953.66	5,712.57	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028919	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	25/04/2023	6,803.34	1,360.67	8,164.01	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028920	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	04/04/2023	2,460.94	492.19	2,953.13	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029016	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070004443	18/04/2023	250.00	0.00	250.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028951	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	25/04/2023									

70029143	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	25/04/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUPO584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029144	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	25/04/2023	350.00	0.00	350.00	-	MK SOUNDX	SUPO504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029066	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	18/04/2023	400.00	0.00	400.00	-	DELUX SOUNDS ENTERTAINMENT	SUPO674	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028556	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	201.05	0.00	201.05	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028662	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	309.00	9.15	318.15	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028663	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	04/04/2023	204.31	21.72	226.03	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028955	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	11/04/2023	576.00	0.00	576.00	-	TCHIBO COFFEE INTERNATIONAL LTD	SUPO536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028952	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/04/2023	84.38	16.88	101.26	-	TOP GUARD UK	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033898	NORTH HERTS COUNCIL	PLANNING	NHDC	DESIGN SERVICES	12520024425	26/03/2024	1,242.00	248.40	1,490.40	-	ANDREW CAMBERON AND ASSOCIATES	SUPO940	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028845	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	31/03/2023	656.00	0.00	656.00	-	DENNIS LEE	SUPO457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028793	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	31/03/2023	520.00	0.00	520.00	-	EMMA METROVICH	SUPO565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028772	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	04/04/2023	1.50	0.30	1.80	-	SAVILLS UK LIMITED	SUPO094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029086	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	18/04/2023	1,313.92	239.35	1,553.27	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029087	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	25/04/2023	460.30	76.66	536.96	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029088	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	18/04/2023	-27.98	-5.59	-33.57	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029088	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	18/04/2023	174.26	0.00	174.26	-	COLLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028790	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	14310002010	04/04/2023	3,215.00	643.00	3,858.00	-	SPENCER JOHN	SUPO329	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028743	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	14310002010	04/04/2023	315.00	63.00	378.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUPO348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028800	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	14310002010	04/04/2023	3,250.00	650.00	3,900.00	-	ASHTONS RENOVATIONS	SUPO506	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028586	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	31/03/2023	27,088.53	5,417.71	32,506.24	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028748	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	426.62	85.32	511.94	-	CONTRACT SIGNS SYSTEMS LIMITED	SUPO049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028668	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	208.48	41.70	250.18	-	CONTRACT SIGNS SYSTEMS LIMITED	SUPO049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028669	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	04/04/2023	156.00	31.20	187.20	-	CONTRACT SIGNS SYSTEMS LIMITED	SUPO049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028719	NORTH HERTS COUNCIL	TIMBER SUPPLIES	NHDC	TIMBER SUPPLIES	14310002016	04/04/2023	203.38	49.68	244.06	-	LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	SUPO199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029014	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002016	18/04/2023	226.40	45.28	271.68	-	LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	SUPO199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028734	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	04/04/2023	751.50	150.30	901.80	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028650	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	31/03/2023	5,016.05	1,003.21	6,019.26	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028755	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	04/04/2023	750.00	150.00	900.00	-	MAYDENCROFT LIMITED	SUPO318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028759	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	04/04/2023	4,100.00	820.00	4,920.00	-	MAYDENCROFT LIMITED	SUPO318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028763	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET BINS ETC	14310022016	04/04/2023	1,064.00	212.80	1,276.80	-	BROXAP STREET FURNITURE	SUPO163	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028718	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310022016	04/04/2023	636.25	127.25	763.50	-	LAWSONS (WHETSTONE) LTD T/A HERTS TIMBER	SUPO199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028831	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	04/04/2023	440.00	0.00	440.00	-	RGS TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028719	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	04/04/2023	937.00	187.40	1,124.40	-	FRANK COOPER & SONS LIMITED	SUPO296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028747	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE PLANTING	14310032016	04/04/2023	396.00	79.20	475.20	-	ENVIRONMENTAL MANAGEMENT GROUP LTD	SUPO516	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028756	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310072016	31/03/2023	600.00	120.00	720.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028528	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	04/04/2023	79.00	15.80	94.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028771	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	04/04/2023	1.00	0.00	1.00	-	SAVILLS UK LIMITED	SUPO094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028587	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	31/03/2023	2,663.97	0.00	2,663.97	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028953	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	11/04/2023	3,632.69	0.00	3,632.69	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028966	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	25/04/2023	200.00	40.00	240.00	-	R P B BUILDING & ROOFING CONTRACTORS	SUPO027	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028621	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	18/04/2023	536.27	107.25	643.52	-	DORRMA UK LIMITED	SUPO065	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028622	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	18/04/2023	3,715.24	543.05	4,258.29	-	DORRMA UK LIMITED	SUPO065	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028965	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	25/04/2023	1,249.00	249.80	1,498.80	-	AIR CONDITIONING & CHILLER CO LTD	SUPO358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028915	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	11/04/2023	2,966.54	593.30	3,559.84	-	STANNAH LIFT SERVICES LIMITED	SUPO252	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028715	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	04/04/2023	154.17	30.83	185.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029059	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	18/04/2023	19.42	3.88	23.30	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028693	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART LOADS	14425004014	04/04/2023	50.00	10.00	60.00	-	LEEDS CITY COUNCIL	SUPO822	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028807	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOPS GOO	14425004024	04/04/2023	174.62	34.92	209.54	-	UNIVERSITY GAMES LIMITED	SUPO646	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029085	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425004428	25/04/2023	37.00	7.40	44.40	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028947	NORTH HERTS COUNCIL	GROUNDS MAINT	NHDC	GROUNDS MAINT	14480002010	18/04/2023	420.00	84.00	504.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029146	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ENTERTAINMENT	14480004024	25/04/2023	600.00	0.00	600.00	-	CREERING TOY LTD	SUPO456	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029114	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14480009453	25/04/2023	67.50	0.00	67.50	-	EMMA STEED - CROCHETS AND QUAVERS	SUPO533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028783	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	11/04/2023	4,240.00	848.00	5,088.00	-	DANFO (UK) LIMITED	SUPO288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028981	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	25/04/2023	84.00	16.80	100.80	-	JOHNSONS WORKWEAR LIMITED	SUPO598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028723	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	31/03/2023	1,080.00	216.00	1,296.00	-	TRAYPAHLU ASSOS LIMITED	SUPO222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028590	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2023	2,551.50	510.30	3,061.80	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028685	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	04/04/2023	2,635.29	527.06	3,162.35	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028820	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	2,577.96	515.59	3,093.55	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028959	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	2,535.75	507.15	3,042.90	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029027	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	2,079.00	415.80	2,494.80	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028596	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2023	510.00	102.00	612.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028817	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	191.25	38.25	229.50	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029025	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	408.00	81.60	489.60	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029104	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/04/2023	229.50	45.90	275.40	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028711	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	04/04/2023	114.27	22.85	137.12	-	RELANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028722															

70028811	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	31/03/2023	26.97	5.39	32.36	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028812	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	31/03/2023	284.70	56.94	341.64	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028824	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	31/03/2023	89.50	17.90	107.40	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028825	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	31/03/2023	290.88	58.18	349.06	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028829	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/04/2023	5,249.86	1,049.97	6,299.83	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028830	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	11/04/2023	3,385.10	677.02	4,062.12	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028929	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/04/2023	95.24	19.19	115.13	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028930	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	25/04/2023	13,023.24	2,604.65	15,627.89	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028984	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	25/04/2023	-13,023.24	-2,604.65	-15,627.89	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029098	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	25/04/2023	12,959.00	2,591.80	15,550.80	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028927	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	25/04/2023	4,816.64	963.33	5,779.97	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028804	NORTH HERTS COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	43204704428	31/03/2023	5,533.84	0.00	5,533.84	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029063	NORTH HERTS COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	43204704428	18/04/2023	5,139.45	0.00	5,139.45	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028860	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/03/2023	99.40	19.88	119.28	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028863	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	04/04/2023	125.05	25.01	150.06	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028864	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/03/2023	134.80	26.96	161.76	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029118	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	25/04/2023	164.75	32.95	197.70	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029121	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	25/04/2023	71.15	14.23	85.38	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028932	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FOOTPATH REPAIRS	51106120836	11/04/2023	21,140.02	4,228.00	25,368.02	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028638	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106120836	25/04/2023	2,930.70	586.14	3,516.84	-	ALLAN PEACOCK STREETLIGHTING	SUP0238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028708	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SOLAR LIGHTING	51106120836	04/04/2023	13,381.83	2,676.37	16,058.20	-	JOUI LIMITED	SUP0618	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028833	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	04/04/2023	554.75	110.95	665.70	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028834	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	04/04/2023	389.22	77.84	467.06	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028835	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	51106210836	10/04/2023	10,089.70	2,006.15	12,095.85	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028568	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	04/04/2023	17,539.20	3,507.84	21,047.04	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028652	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	11/04/2023	186,451.06	37,290.22	223,741.28	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028985	NORTH HERTS COUNCIL	IT	NHDC	IT LICENSES	51165910847	25/04/2023	2,730.61	546.12	3,276.73	-	ORANGE CYBERDEFENSE	SUP0469	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033222	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	13/02/2024	300.00	0.00	300.00	-	ANTHONY HARTLEY	SUP0960	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030736	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701574566	22/08/2023	10,500.00	2,100.00	12,600.00	-	ARUM SYSTEMS	SUP0894	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029766	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CAR LEASING	43204703130	27/06/2023	4,657.18	931.44	5,588.62	-	ATHLON MOBILITY	SUP0876	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028925	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	18/04/2023	8,370.00	1,674.00	10,044.00	-	CONTENRUK UK	SUP0735	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029081	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	53115930836	18/04/2023	350.00	70.00	420.00	-	LGG HERITAGE FOUNDATION	SUP0734	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028580	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	53147070836	13/04/2023	15,381.41	3,036.28	18,417.69	-	SJC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029037	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	53147190836	18/04/2023	9,006.47	1,801.29	10,807.76	-	ETC SPORTS SURFACES LIMITED	SUP0532	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028543	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910836	04/04/2023	2,500.00	500.00	3,000.00	-	FRANK COOPER & SONS LIMITED	SUP0296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028544	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910836	11/04/2023	4,495.00	899.00	5,394.00	-	FRANK COOPER & SONS LIMITED	SUP0296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033619	NORTH HERTS COUNCIL	FINANCE	NHDC	GRANTS	6738000750	19/03/2024	177.10	0.00	177.10	-	HITCHIN CHOP SUEY	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028992	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	18/04/2023	4,245.10	0.00	4,245.10	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028773	NORTH HERTS COUNCIL	HR	NHDC	CYCLE PURCHASE	6624000750	31/03/2023	3,266.67	653.33	3,920.00	-	HALFORDS PLC	SUP0374	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028993	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	18/04/2023	4,866.50	0.00	4,866.50	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028922	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	04/04/2023	1,576.16	316.16	1,892.32	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028990	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	25/04/2023	1,614.96	322.96	1,937.92	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028958	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	11/04/2023	0.38	0.38	0.76	-	MAIRSTON HOLDINGS LIMITED	SUP0247	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028913	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	04/04/2023	65.09	65.09	130.18	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028914	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	04/04/2023	833.71	833.71	1,667.42	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029107	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	25/04/2023	500.00	500.00	1,000.00	-	WEIGHTMANS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029364	NORTH HERTS COUNCIL	HR	NHDC	ACCOMMODATION	11010001862	16/05/2023	835.00	167.00	1,002.00	-	BOURNEMOUTH CONVENTION BUREAU LTD	SUP0121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029244	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	23/05/2023	338.00	67.60	405.60	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029133	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	16/05/2023	2,464.00	492.80	2,956.80	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029218	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	23/05/2023	175.00	35.00	210.00	-	ST JOHN AMBULANCE	SUP0063	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029129	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11050005147	23/05/2023	175.00	35.00	210.00	-	ST JOHN AMBULANCE	SUP0063	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030569	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASED VEHICLES	43204703130	22/08/2023	7,925.58	1,585.12	9,510.70	-	ATHLON MOBILITY	SUP0876	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032072	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	28/11/2023	1,000.00	0.00	1,000.00	-	B3 LIVING	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029013	NORTH HERTS COUNCIL	HR	NHDC	WELLBEING SERVICE	1170005149	02/05/2023	2,745.60	549.12	3,294.72	-	SPECTRUM WELLNESS UK LIMITED	SUP0857	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029125	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBS/PUBLICATION	11100014789	16/05/2023	9,615.00	1,923.00	11,538.00	-	CIPA BUSINESS	SUP0068	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029135	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	09/05/2023	532.40	106.48	638.88	-	ANTALIS UK LIMITED	SUP0207	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029233	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	23/05/2023	1.19	0.24	1.43	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029130	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	16/05/2023	5,225.00	1,045.00	6,270.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029235	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	23/05/2023	109.81	21.96	131.77	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029236	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	23/05/2023	34.00	6.80	40.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029459	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	23/05/2023	77.14	15.43	92.57	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029462	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	16/05/2023	79.46	15.89	95.35	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029465	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	16/05/2023	150.22	30.04	180.26	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029553	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	23/05/2023	60.90	12.18	73.08	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029129	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	16/05/2023	4,997.20	999.44	5,996.64	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029131	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	16/05/2023	39,								

70029344	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ENERGY MONITORIN	11321872010	23/05/2023	350.00	70.00	420.00	-	CARBON NUMBERS LIMITED	SUP0696	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029279	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	16/05/2023	210.49	42.10	252.59	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029270	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	23/05/2023	120.86	24.17	145.03	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029161	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTECT	113212995146	16/05/2023	800.00	160.00	960.00	-	OMEGA RED GROUP LIMITED	SUP0601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029162	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTECT	113212995146	16/05/2023	394.00	78.80	472.80	-	OMEGA RED GROUP LIMITED	SUP0601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029088	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	113212995146	23/05/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
700292528	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	113212995146	23/05/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029230	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	11322132010	23/05/2023	350.00	70.00	420.00	-	SPENCER JOHN	SUP0329	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029231	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STATIONERY	11420004566	23/05/2023	11.44	2.29	13.73	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029232	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STATIONERY	11420004566	23/05/2023	27.00	5.40	32.40	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029186	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	02/05/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029287	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	09/05/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029215	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430014789	16/05/2023	500.00	0.00	500.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029400	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11480554013	16/05/2023	882.36	176.47	1,058.83	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029401	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11480554013	16/05/2023	724.37	146.87	871.24	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029502	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TELEPHONY SYSTEM	11480554013	23/05/2023	5,063.94	1,012.77	6,076.71	-	NETFANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029237	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	117105174566	23/05/2023	5,154.50	1,030.90	6,185.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029132	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	16/05/2023	1,500.00	300.00	1,800.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029150	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	16/05/2023	36,000.00	7,200.00	43,200.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033612	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	GRANTS	63609350906	12/03/2024	-	123.90	123.90	-	MPL CLAIMS MANAGEMENT LTD	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029290	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	09/05/2023	1,495.00	299.00	1,794.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029408	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	16/05/2023	3,236.00	647.20	3,883.20	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029234	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	SUBSCRIPTIONS	11750004789	23/05/2023	130.00	0.00	130.00	-	LOCAL LAND CHARGES INSTITUTE	SUP0327	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029288	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	33.80	0.00	33.80	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029179	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800004673	09/05/2023	450.00	90.00	540.00	-	HOEY AINSCOUGH ASSOCIATES LIMITED	SUP0254	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029015	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800041860	02/05/2023	555.90	111.18	667.08	-	LOCAL GOVERNMENT ASSOCIATION	SUP0177	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029204	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	09/05/2023	300.00	60.00	360.00	-	ESS HIRE (2016) LIMITED	SUP0264	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029317	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	09/05/2023	125.00	0.00	125.00	-	WALSORTH COMMUNITY CENTRE	SUP0159	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029371	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	16/05/2023	174.24	0.00	174.24	-	STUDLANDS RISE FIRST SCHOOL	SUP0336	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029177	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	09/05/2023	120.00	24.00	144.00	-	SHAW & SONS LTD	SUP1022	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029359	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVICE	11811024372	23/05/2023	34,045.39	6,809.08	40,854.47	-	CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029366	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	FUNDING	11811024447	16/05/2023	150.00	0.00	150.00	-	DAK EAGLE EXPLORERS SCOUTS	SUP0255	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029383	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	300.00	0.00	300.00	-	CASSEL MEMORIAL HALL	SUP0275	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029013	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	178.50	0.00	178.50	-	NEW FELLOWSHIP HALL	SUP0232	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029016	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	480.00	0.00	480.00	-	ROYSTON MUSEUM TRUST	SUP0706	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029303	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	192.00	0.00	192.00	-	ASHWELL PAROCHIAL CHURCH COUNCIL - ST MA	SUP0180	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029304	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	450.00	90.00	540.00	-	MANOR FARM	SUP0231	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029306	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	450.00	0.00	450.00	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029308	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	900.00	0.00	900.00	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029310	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	450.00	0.00	450.00	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029311	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	240.00	0.00	240.00	-	HOLWELL VILLAGE HALL	SUP0099	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029312	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANT	11811024449	09/05/2023	368.00	0.00	368.00	-	ICKLEFORD VILLAGE HALL	SUP0087	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029313	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	240.00	0.00	240.00	-	WYMONDLEY BAPTIST CHURCH	SUP0257	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029314	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	600.00	0.00	600.00	-	BARLEY TOWN HOUSE	SUP0230	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029315	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	275.00	0.00	275.00	-	KELSHALL VILLAGE HALL	SUP0134	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029316	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	300.00	0.00	300.00	-	GILL CONSTANTINE	SUP0459	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029318	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	150.00	0.00	150.00	-	KINGS WALDEN VILLAGE HALL	SUP0182	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029327	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	240.00	0.00	240.00	-	BREACHWOOD GREEN VILLAGE HALL	SUP0518	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029328	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	165.00	0.00	165.00	-	THREFFILD CHAPEL	SUP0041	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029334	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	320.00	0.00	320.00	-	DUP LADY & ST ANDREW PARISH	SUP0188	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029335	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	750.00	0.00	750.00	-	THE NEW TESTAMENT CHURCH OF GOD	SUP0140	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029336	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	333.33	66.67	400.00	-	BENSLOW MUSIC ENTERPRISES	SUP0211	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029337	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	09/05/2023	372.00	0.00	372.00	-	NORTON PARISH CENTRE	SUP0097	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029368	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	150.00	0.00	150.00	-	JACKMANS COMMUNITY CENTRE	SUP0120	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029369	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	800.00	0.00	800.00	-	CLOISTERS EVENT LTD	SUP0568	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029370	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	90.00	0.00	90.00	-	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	SUP0072	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029372	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	11811024449	16/05/2023	232.00	0.00	232.00	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029373	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	11811024449	16/05/2023	326.25	0.00	326.25	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029374	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	100.00	0.00	100.00	-	SANDOWN VILLAGE HALL	SUP0201	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029375	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	150.00	0.00	150.00	-	BARKWAY VILLAGE HALL	SUP0263	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029376	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	200.00	0.00	200.00	-	WALLINGTON VILLAGE HALL	SUP0235	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029377	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	160.00	32.00	192.00	-	NEUNHAM VILLAGE HALL	SUP0089	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029378	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	400.00	0.00	400.00	-	WESTON VILLAGE HALL COMMITTEE	SUP0173	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029380	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	270.00	0.00	270.00	-	COCKERHOE MEMORIAL HALL	SUP0337	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029381	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	240.00	0.00	240.00	-	GRAVELEY VILLAGE HALL	SUP0106	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029392	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	320.00	0.00	320.00	-	OFFLEY VILLAGE HALL	SUP0119	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029393	NORTH HERTS COUNCIL	ELECTORAL SERVICES													

70029171	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	16/05/2023	2,757.04	551.41	3,308.45	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029299	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	23/05/2023	406.00	81.20	487.20	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029096	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205210	16/05/2023	1,689.25	0.00	1,689.25	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029071	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	09/05/2023	1,071.60	0.00	1,071.60	-	PATROL	SUP0316	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028941	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	02/05/2023	908.41	181.68	1,090.09	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029002	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	23/05/2023	1,009.65	201.93	1,211.58	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029410	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	16/05/2023	784.81	158.87	943.68	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028994	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207222014	02/05/2023	900.00	180.00	1,080.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028942	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	02/05/2023	787.74	157.56	945.30	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029246	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	23/05/2023	795.42	159.09	954.51	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029263	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	09/05/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUP0290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029300	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	23/05/2023	303.20	60.64	363.84	-	INTEGRITY PRINT LIMITED	SUP0250	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029112	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	09/05/2023	124.65	24.93	149.58	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029020	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	02/05/2023	526.80	105.36	632.16	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029021	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	02/05/2023	193.81	38.76	232.57	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029264	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	23/05/2023	90.50	16.10	106.60	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029272	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	23/05/2023	157.00	31.40	188.40	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029260	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	09/05/2023	7,546.67	1,509.33	9,056.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029443	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	16/05/2023	228.75	45.75	274.50	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029241	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009420	09/05/2023	34.00	0.00	34.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029170	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	09/05/2023	234.00	0.00	234.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029187	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	09/05/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029454	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	16/05/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029188	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	23/05/2023	228.00	0.00	228.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029152	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	16/05/2023	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029181	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/05/2023	1,650.00	330.00	1,980.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029193	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/05/2023	1,925.00	385.00	2,310.00	-	CARRINGTON WEST LIMITED	SUP0476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029194	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/05/2023	1,925.00	385.00	2,310.00	-	CARRINGTON WEST LIMITED	SUP0476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029195	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/05/2023	2,035.00	407.00	2,442.00	-	CARRINGTON WEST LIMITED	SUP0476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029268	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	09/05/2023	4,988.00	997.60	5,985.60	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029277	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	16/05/2023	1,900.00	380.00	2,280.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029286	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	16/05/2023	1,320.00	264.00	1,584.00	-	CARRINGTON WEST LIMITED	SUP0476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029390	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	16/05/2023	2,378.00	475.60	2,853.60	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029394	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/05/2023	1,750.00	350.00	2,100.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029418	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	16/05/2023	1,815.00	363.00	2,178.00	-	CARRINGTON WEST LIMITED	SUP0476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029480	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	23/05/2023	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029518	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	23/05/2023	2,407.00	481.40	2,888.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028996	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	02/05/2023	1,150.00	230.00	1,380.00	-	DIXON SEARLE PARTNERSHIP LTD	SUP0342	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029183	NORTH HERTS COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	23/05/2023	660.00	132.00	792.00	-	MAYDENROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029291	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	23/05/2023	3,960.00	792.00	4,752.00	-	THE LANDSCAPE PARTNERSHIP	SUP0210	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030343	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL INSTALLATIONS	11321872010	04/07/2023	150.00	30.00	180.00	-	BW ELECTRICAL	SUP0880	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029447	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE	12590004018	16/05/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029448	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	16/05/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029196	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12660004926	16/05/2023	220.00	0.00	220.00	-	ROYAL SOCIETY FOR PUBLIC HEALTH	SUP0465	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029198	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12660004926	16/05/2023	110.35	0.00	110.35	-	ROYAL SOCIETY FOR PUBLIC HEALTH	SUP0465	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029239	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	23/05/2023	2,483.33	496.67	2,980.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029407	NORTH HERTS COUNCIL	COMM	NHDC	STRAY DOG CONTRA	12687625148	23/05/2023	119.15	23.83	142.98	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029155	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTION	12700001860	16/05/2023	445.00	89.00	534.00	-	LARAC	SUP0116	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029440	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710005126	16/05/2023	16,936.76	3,387.35	20,324.11	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029067	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	02/05/2023	80,898.72	16,179.74	97,078.46	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029455	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720081939	16/05/2023	995.07	199.01	1,194.08	-	PERMISER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029439	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	16/05/2023	5,815.26	1,163.05	6,978.31	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029124	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COPYRIGHT FEE	12960004789	16/05/2023	6,121.00	1,224.20	7,345.20	-	NLA MEDIA ACCESS LIMITED	SUP0183	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029255	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	16/05/2023	571.00	0.00	571.00	-	GRANICUS LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029206	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	WEB DEVELOPMENT	12960014425	09/05/2023	8,640.00	1,728.00	10,368.00	-	ZODIAC MEDIA LIMITED	SUP0580	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029243	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029256	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/05/2023	75,168.34	12,961.66	88,130.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029257	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	23/05/2023	1,635.00	327.00	1,962.00	-	LOGIC RENT LIMITED	SUP0834	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029302	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2023	11,725.00	2,345.00	14,070.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029457	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	350.00	0.00	350.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029167	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	02/05/2023	63,200.00	0.00	63,200.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029333	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072044784	16/05/2023	7,000.00	0.00	7,000.00	-	HERTS YOUNG HOMELESS GROUP	SUP0202	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028971	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	02/05/2023	480.00	96.00	576.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029057	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130034425	02/05/2023	880.00	0.00	880.00	-	RESIDENTIAL MANAGEMENT GROUP LTD	SUP0515	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029329	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/05/2023	525.00	105.00	630.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029330	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	23/05/2023									

70029012	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	02/05/2023	225.93	19.97	245.90	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029092	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	09/05/2023	213.99	8.69	222.68	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029093	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	09/05/2023	14.40	0.00	14.40	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029223	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	16/05/2023	96.47	9.12	105.59	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029224	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	09/05/2023	133.86	3.27	137.13	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029225	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	23/05/2023	65.55	0.00	65.55	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029285	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	16/05/2023	82.59	0.00	82.59	-	QTHIBO COFFEE INTERNATIONAL LTD	SUPO536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	14224254145	16/05/2023	58.32	0.00	58.32	-	TOTDIAM LIMITED	SUPO798	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029065	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	09/05/2023	168.75	33.75	202.50	-	TOP GUARD UK	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029151	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	16/05/2023	365.62	73.13	438.75	-	TOP GUARD UK	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029253	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	23/05/2023	168.75	33.75	202.50	-	TOP GUARD UK	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029221	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	02/05/2023	400.00	0.00	400.00	-	DENNIS LEE	SUPO457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029222	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	02/05/2023	360.00	0.00	360.00	-	EMMA METROVICH	SUPO565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029223	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242534015	16/05/2023	114.24	19.53	133.77	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029275	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242534015	16/05/2023	52.00	0.00	52.00	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029276	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242534015	16/05/2023	109.68	11.00	100.68	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029295	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	142242534015	16/05/2023	309.19	26.99	336.18	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029296	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	142242534015	09/05/2023	39.79	0.00	39.79	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029422	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	142242534015	16/05/2023	32.85	0.00	32.85	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029103	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PROPERTY MAINT	14310002010	09/05/2023	310.00	62.00	372.00	-	MARSHALL PROPERTY MAINTENANCE LTD	SUPO343	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029247	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PROPERTY MAINT	14310002010	23/05/2023	885.00	177.00	1,062.00	-	MARSHALL PROPERTY MAINTENANCE LTD	SUPO343	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029159	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	16/05/2023	102.00	20.40	122.40	-	STREETMASTER (SOUTH WALES) LIMITED	SUPO162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029199	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	16/05/2023	639.00	127.80	766.80	-	STREETMASTER (SOUTH WALES) LIMITED	SUPO162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029200	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	16/05/2023	1,001.20	209.20	1,210.40	-	STREETMASTER (SOUTH WALES) LIMITED	SUPO162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029412	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14310002016	16/05/2023	1,620.00	324.00	1,944.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUPO221	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029210	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	16/05/2023	310.00	62.00	372.00	-	DRAINCALL SERVICES LIMITED	SUPO351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029281	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	23/05/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029282	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	23/05/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029284	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	23/05/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029285	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	23/05/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029298	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRANTS	14310005910	09/05/2023	3,277.02	0.00	3,277.02	-	BALDOCK TOWN BOWLS CLUB	SUPO053	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028998	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14310012016	02/05/2023	1,580.00	316.00	1,896.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029413	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14310012016	16/05/2023	175.00	35.00	210.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029414	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14310012016	16/05/2023	140.00	28.00	168.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029163	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	BUILDING SERVICE	14310032016	16/05/2023	996.00	199.20	1,195.20	-	FRANK COOPER & SONS LIMITED	SUPO296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029197	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310032016	23/05/2023	575.00	115.00	690.00	-	EARTH ANCHORS LTD	SUPO008	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029283	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310082016	23/05/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029456	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14330002016	16/05/2023	2,810.70	0.00	2,810.70	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUPO021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029024	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING PROTEC	14425002010	02/05/2023	791.00	158.20	949.20	-	OMEGA RED GROUP LIMITED	SUPO601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029207	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFTING EQUIPMEN	14425002010	09/05/2023	700.00	140.00	840.00	-	CERTS ASSURED LIMITED	SUPO562	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029216	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	23/05/2023	2,945.66	509.13	3,454.79	-	DORIAN UK LIMITED	SUPO605	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029228	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14430002010	23/05/2023	233.65	46.73	280.38	-	ACA SOLUTIONS LIMITED	SUPO862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029530	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDERS MERCHAN	14425002010	23/05/2023	110.00	22.00	132.00	-	THOMAS BROOKER & SONS LTD	SUPO005	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029487	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	23/05/2023	281.41	56.28	337.69	-	STANNAH LIFT SERVICES LIMITED	SUPO252	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029449	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	16/05/2023	19.42	3.88	23.30	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029424	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14425004014	16/05/2023	415.00	83.00	498.00	-	ROGERSONS REMOVALS	SUPO729	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029069	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	09/05/2023	1,103.76	220.75	1,324.51	-	KEYCRAFT	SUPO179	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030144	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL INSTALLATIONS	11321872752	04/07/2023	145.00	29.00	174.00	-	BW ELECTRICAL	SUPO880	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030790	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	HALL HIRE	12750004457	22/08/2023	40.00	0.00	40.00	-	CHURCHES TOGETHER	SUPO898	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029220	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ENTERTAINMENT	14450004924	02/05/2023	300.00	0.00	300.00	-	CREEPPING TOAD	SUPO456	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029238	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	09/05/2023	175.00	0.00	175.00	-	KIMPRINTS	SUPO602	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029387	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	16/05/2023	50.00	0.00	50.00	-	KIMPRINTS	SUPO602	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028692	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	16/05/2023	100.00	0.00	100.00	-	EMMA STEED - CROTCHETS AND QUIVERS	SUPO533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029254	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	09/05/2023	69.00	0.00	69.00	-	EMMA STEED - CROTCHETS AND QUIVERS	SUPO533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029585	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	23/05/2023	70.50	0.00	70.50	-	EMMA STEED - CROTCHETS AND QUIVERS	SUPO533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029529	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDERS MERCHAN	14500002010	23/05/2023	5.04	1.01	6.05	-	THOMAS BROOKER & SONS LTD	SUPO005	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029184	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	02/05/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029269	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	09/05/2023	2,014.00	402.80	2,416.80	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029388	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	16/05/2023	1,908.00	381.60	2,289.60	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029517	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	23/05/2023	1,908.00	381.60	2,289.60	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029446	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	23/05/2023	84.00	16.81	100.81	-	JOHNSONS WORKWEAR LIMITED	SUPO598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029070	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSLATION	14604304459	09/05/2023	435.24	87.05	522.29	-	APPLE TRANSCRIPTION LIMITED	SUPO427	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029108	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/05/2023	2,299.50	459.90	2,759.40	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029182	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/05/2023	2,661.75	532.35	3,194.10	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029185	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/05/2023	369.75	73.95	443.70	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029273	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	16/05/2023	2,457.00	491.40	2,948.40	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029389	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	318.75	63.75	382.50	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029299	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	2,157.95	431.35	2,589.30	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029516	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/05/2023	395.25	79.05	474.30	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029156	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	16/05/2023	114.27	22.85	137.12	-	RELIANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029173	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	02/05/2023	315.00	63.00	378.00	-	TRAYPAHLU ASSOS LIMITED	SUPO222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029174	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	09/05/2023	945.00	189.00	1,134.00	-	TRAYPAHLU ASSOS LIMITED	SUPO22			

70029354	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	2,836.25	567.25	3,403.50	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029355	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	16/05/2023	965.80	193.16	1,158.96	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029061	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	43204704039	09/05/2023	4,007.58	801.51	4,809.09	-	IT'S DESIGN LTD T/A ALERT-IT CARE ALARMS	SUP0407	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029099	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	02/05/2023	556.00	111.20	667.20	-	CREATE-THIS LIMITED	SUP0599	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029147	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/05/2023	300.00	60.00	360.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029148	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/05/2023	306.00	79.00	385.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029362	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	16/05/2023	1,183.00	0.00	1,183.00	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029362	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	16/05/2023	105.00	21.00	126.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029432	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	23/05/2023	75.00	15.00	90.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029433	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	16/05/2023	1,200.00	240.00	1,440.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028534	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/05/2023	1,443.00	288.60	1,731.60	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029139	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	16/05/2023	370.00	74.00	444.00	-	CHITTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029140	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	23/05/2023	26,780.50	5,356.10	32,136.60	-	CHITTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029363	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/05/2023	920.00	184.00	1,104.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029434	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	15/05/2023	17,250.00	3,450.00	20,700.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029435	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704042	16/05/2023	168.50	33.70	202.20	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029436	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704042	16/05/2023	48.00	9.60	57.60	-	INDEPENDENT LIVING SUPPLIES	SUP0406	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029320	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704028	23/05/2023	4,862.08	972.42	5,834.50	-	ARENA SECURITY LTD	SUP0022	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029461	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	16/05/2023	90.70	18.14	108.84	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029464	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	16/05/2023	153.70	30.74	184.44	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029554	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/05/2023	165.15	33.03	198.18	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029557	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	23/05/2023	219.05	43.81	262.86	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029568	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY SYSTEM	43204704566	23/05/2023	960.00	192.00	1,152.00	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029166	NORTH HERTS COUNCIL	CARELINE	NHDC	SIGNS	53147190836	23/05/2023	2,108.40	0.00	2,108.40	-	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029259	NORTH HERTS COUNCIL	PLANNING	NHDC	HALL HIRE	51200007050	09/05/2023	9,054.00	0.00	9,054.00	-	COOMBES COMMUNITY CENTRE	SUP0061	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029201	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BMS CONTROLS	53115920836	16/05/2023	24,874.00	4,974.80	29,848.80	-	LEARNO UK LIMITED	SUP0387	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029341	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BMS CONTROLS	53115920836	16/05/2023	16,769.00	3,353.80	20,122.80	-	LEARNO UK LIMITED	SUP0387	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029342	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BMS CONTROLS	53115920836	16/05/2023	23,476.00	4,695.20	28,171.20	-	LEARNO UK LIMITED	SUP0387	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029095	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGT	53115930836	09/05/2023	4,751.53	950.31	5,701.84	-	STEVENAGE LEISURE LTD - NH LEISURE CE	SUP0256	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029126	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SIGNAGE	53115930836	16/05/2023	1,623.95	324.79	1,948.74	-	RHINO BROS T/A SIGNS EXPRESS BEDFORD	SUP0127	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029127	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SIGNAGE	53115930836	23/05/2023	327.78	65.56	393.34	-	RHINO BROS T/A SIGNS EXPRESS BEDFORD	SUP0127	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029473	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSTRUCTION	53115930836	16/05/2023	101,832.86	20,366.57	122,199.43	-	CONANMAR BUILDING SERVICES LIMITED	SUP0544	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029051	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147190836	02/05/2023	47,600.70	9,520.14	57,120.84	-	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029228	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	53155910836	23/05/2023	1,375.00	275.00	1,650.00	-	FRANK COOPER & SONS LIMITED	SUP0296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029229	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	53155910836	23/05/2023	4,495.00	899.00	5,394.00	-	FRANK COOPER & SONS LIMITED	SUP0296	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033507	NORTH HERTS COUNCIL	LICENCING	NHDC	GRANTS	12630009477	05/03/2024	23.00	0.00	23.00	-	ANGLIAN COUNCIL INN	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029486	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66200101770	16/05/2023	3,415.20	0.00	3,415.20	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029484	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300101770	16/05/2023	3,899.76	0.00	3,899.76	-	ROYSTON TOWN COUNCIL	SUP0026	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029227	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	02/05/2023	612.72	0.00	612.72	-	WEIGHTMANS LLP	SUP0542	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029249	NORTH HERTS COUNCIL	REVENUES	NHDC	REVIEWS	63609350906	09/05/2023	176.00	176.00	352.00	-	RESIDENTIAL MANAGEMENT GROUP LTD	SUP0515	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029250	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	23/05/2023	600.00	600.00	1,200.00	-	WEIGHTMANS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029324	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	16/05/2023	824.50	0.00	824.50	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029415	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	16/05/2023	0.38	0.38	0.76	-	MARSTON HOLDINGS LIMITED	SUP0247	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029429	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	16/05/2023	78.07	78.07	156.14	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029430	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	16/05/2023	504.80	504.80	1,009.60	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029481	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	23/05/2023	1,365.93	1,365.93	2,731.86	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029732	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	20/06/2023	394.16	78.83	472.99	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029491	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	06/06/2023	2,441.60	488.32	2,929.92	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029472	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	06/06/2023	2,570.00	514.00	3,084.00	-	APSE SOUTHERN	SUP0481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029561	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	13/06/2023	1,000.20	200.00	1,200.20	-	ST JOHN AMBLANCE	SUP0663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029731	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	21/06/2023	530.00	106.00	636.00	-	RICHARD WILLS TRAINING ASSOC'S LTD	SUP0752	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031994	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	21/11/2023	1,250.00	0.00	1,250.00	-	CLARION HOUSE	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029680	NORTH HERTS COUNCIL	HR	NHDC	HEALTH SCHEME	11070005149	06/06/2023	987.50	0.00	987.50	-	BHSF LIMITED	SUP0244	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029602	NORTH HERTS COUNCIL	HR	NHDC	CONSULTANCY	11080001110	30/05/2023	310.00	62.00	372.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029716	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TELEPHONY	11100004566	13/06/2023	60,830.00	12,166.00	72,996.00	-	INFORM COMMUNICATIONS LIMITED	SUP0728	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029710	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	20/06/2023	443.31	88.66	531.97	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029562	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	13/06/2023	530.00	106.00	636.00	-	DX NETWORK SERVICES LIMITED	SUP0243	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029577	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	13/06/2023	950.00	190.00	1,140.00	-	DX NETWORK SERVICES LIMITED	SUP0243	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029675	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	20/06/2023	99.28	19.86	119.14	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029676	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	20/06/2023	38.50	7.70	46.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029730	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	06/06/2023	122.96	24.59	147.55	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029921	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	106.14	21.23	127.37	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029923	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	56.50	11.30	67.80	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030011	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/06/2023	76.56	15.31	91.87	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030019	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	27/06/2023	3,319.64	0.00	3,319.64	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029525	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11130005150	06/06/2023									

70029421	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTEC	11320002010	06/06/2023	195.00	39.00	234.00	-	OMEGA RED GROUP LIMITED	SUPO601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029595	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	13/06/2023	540.00	108.00	648.00	-	THE SHUTTER REPAIR & MAINTENANCE CO LTD	SUPO742	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029755	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	20/06/2023	340.00	68.00	408.00	-	SHRED STATION	SUPO381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029874	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	20/06/2023	-216.58	-43.32	-259.90	-	SHRED STATION	SUPO381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029411	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	30/05/2023	99.00	19.80	118.80	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUPO348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029412	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	06/06/2023	2,656.00	531.20	3,187.20	-	AIR CONDITIONING & CHILLER CO LTD	SUPO358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029545	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	06/06/2023	750.00	150.00	900.00	-	ADVANCED AUTOMATED ACCESS LTD	SUPO528	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029649	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ALARM MAINTENANC	11321872010	20/06/2023	180.00	36.00	216.00	-	SCUTUM SOUTH EAST LIMITED	SUPO154	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029748	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	20/06/2023	345.00	69.00	414.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUPO348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029507	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	13/06/2023	150.00	30.00	180.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029508	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	13/06/2023	150.00	30.00	180.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029704	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	20/06/2023	150.00	30.00	180.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029825	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11321872336	20/06/2023	2,804.58	560.92	3,365.50	-	SAVILLS UK LIMITED	SUPO094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029875	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	20/06/2023	3,330.25	666.04	3,996.29	-	HI-SPEC FACILITIES SERVICES LTD	SUPO523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029876	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	20/06/2023	332.35	66.48	398.83	-	HI-SPEC FACILITIES SERVICES LTD	SUPO523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029877	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	20/06/2023	3,662.60	732.53	4,395.13	-	HI-SPEC FACILITIES SERVICES LTD	SUPO523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029608	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	OFFICE FURNITURE	11321874010	13/06/2023	240.00	48.00	288.00	-	SHOWCASE PSR PORTSDOWN LTD	SUPO827	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029646	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	20/06/2023	102.65	20.53	123.18	-	CARE VENDING SERVICES LIMITED	SUPO432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029780	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	20/06/2023	-16.20	-3.24	-19.44	-	CARE VENDING SERVICES LIMITED	SUPO432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029708	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	20/06/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUPO808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029597	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	30/05/2023	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029620	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	30/05/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029713	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	06/06/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029714	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	20/06/2023	1,000.00	200.00	1,200.00	-	BLACK ANTELOPE LAW	SUPO866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029774	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	20/06/2023	3,000.00	600.00	3,600.00	-	BLACK ANTELOPE LAW	SUPO866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029918	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/06/2023	4,070.00	814.00	4,884.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029966	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	27/06/2023	4,070.00	814.00	4,884.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029977	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	27/06/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029695	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430014425	06/06/2023	208.33	41.67	250.00	-	11KBW LIMITED	SUPO445	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029832	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	20/06/2023	3,077.00	615.40	3,692.40	-	HERTS FULLSTOP	SUPO577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029919	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	20/06/2023	2,980.00	596.00	3,576.00	-	HERTS FULLSTOP	SUPO577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029713	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11480554013	13/06/2023	901.81	180.36	1,082.17	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029714	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	INTERNET PROVIDE	11480554013	13/06/2023	742.17	148.43	890.60	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029678	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	20/06/2023	5,915.00	1,183.00	7,098.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029677	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574566	20/06/2023	169.00	33.80	202.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029541	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	13/06/2023	9,500.00	1,900.00	11,400.00	-	ASCENDANT SOLUTIONS LIMITED	SUPO613	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029584	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	13/06/2023	11,596.02	2,319.20	13,915.22	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029636	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	06/06/2023	2,220.00	444.00	2,664.00	-	CVICA UK LIMITED	SUPO368	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029742	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	27/06/2023	4,500.00	900.00	5,400.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029964	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	11730036984	27/06/2023	6,750.00	1,350.00	8,100.00	-	GROUNDWORK HERTFORDSHIRE	SUPO078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029453	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	13/06/2023	500.00	100.00	600.00	-	IDOX SOFTWARE LIMITED	SUPO175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029571	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	20/06/2023	525.00	105.00	630.00	-	IDOX SOFTWARE LIMITED	SUPO175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029759	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/06/2023	1,570.40	314.08	1,884.48	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029772	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	13/06/2023	3,148.00	629.60	3,777.60	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029852	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/06/2023	-282.10	-56.42	-338.52	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029828	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	20/06/2023	22.50	4.50	27.00	-	SAVILLS UK LIMITED	SUPO094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029806	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEY	11764354425	20/06/2023	2,550.00	510.00	3,060.00	-	MASON NAVARRO PLEDGE LTD	SUPO877	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029493	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	06/06/2023	55.00	11.00	66.00	-	ADSO - TRAINING	SUPO502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029711	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	27/06/2023	220.00	44.00	264.00	-	ADSO - TRAINING	SUPO502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029724	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	27/06/2023	900.00	180.00	1,080.00	-	CENTRE FOR GOVERNANCE AND SCRUTINY	SUPO733	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029725	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	27/06/2023	55.00	11.00	66.00	-	CENTRE FOR GOVERNANCE AND SCRUTINY	SUPO733	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033023	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOMELINESS PREVENTION	13130036163	06/02/2024	6000.00	0.00	6,000.00	-	CLARION HOUSE	SU11012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029840	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11810994372	27/06/2023	8,341.40	1,668.28	10,009.68	-	CVICA ELECTION ADMINISTRATORS	SUPO215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029694	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11811021860	20/06/2023	2,089.50	417.90	2,507.40	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUPO216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029629	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	06/06/2023	140.00	0.00	140.00	-	GREAT WYMONDLEY VILLAGE HALL	SUPO229	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029887	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	11811023240	27/06/2023	414.42	82.88	497.30	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029950	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	11811023240	27/06/2023	-44.2	-8.88	-53.08	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029827	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	WEB DESIGN	11811024012	20/06/2023	1,188.00	237.60	1,425.60	-	HERTSMERE BOROUGH COUNCIL	SUPO015	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029582	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	LEGAL FEES	53115930836	30/05/2023	850.00	170.00	1,020.00	-	CLARKE WILLMOTT LLP	SU11012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029100	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11811024449	06/06/2023	400.00	0.00	400.00	-	GREAT ASHBY COMMUNITY CENTRE MGT ASSOC	SUPO238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029305	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	06/06/2023	350.00	0.00	350.00	-	RADWELL VILLAGE HALL	SUPO107	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029319	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE/GRANTS	11811024449	30/05/2023	300.00	0.00	300.00	-	HITCHIN RUGBY FOOTBALL CLUB LIMITED	SUPO103	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029423	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	30/05/2023	320.00	0.00	320.00	-	HINXWORTH & EDWORTH VILLAGE HALL MGT COM	SUPO315	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029474	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	LEISURE MGT	11811024449	13/06/2023	7,366.67	33.33	7,400.00	-	STEVENAGE LEISURE LTD - NH LEISURE CC	SUPO256	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029684	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	06/06/2023	107.97	0.00	107.97	-	WHITEHILL JM SCHOOL	SUPO070	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029841	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	13/06/20									

70029703	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207222014	27/06/2023	500.00	180.00	1,080.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029752	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12210272428	27/06/2023	810.78	162.16	972.94	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029417	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	30/05/2023	639.10	127.82	766.92	-	KELTIC	SUPO237	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029753	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	27/06/2023	101.90	20.38	122.28	-	KELTIC	SUPO237	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029527	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	30/05/2023	1,655.40	331.08	1,986.48	-	BEWROSEBOOTH PARAGON LTD	SUPO208	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029584	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	30/05/2023	700.00	865.20	1,565.20	-	BEWROSEBOOTH PARAGON LTD	SUPO208	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029594	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	06/06/2023	50.00	10.00	60.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029664	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	27/06/2023	59.00	11.80	70.80	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029767	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	27/06/2023	50.00	10.00	60.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029345	NORTH HERTS COUNCIL	PLANNING	NHDC	TREE SURGERY	12310012018	30/05/2023	3,411.75	682.35	4,094.10	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029663	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12310022089	20/06/2023	2,200.00	440.00	2,640.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029769	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	27/06/2023	1,383.32	276.66	1,659.98	-	OPUS-ARUP JV	SUPO588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029603	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520001870	13/06/2023	310.00	62.00	372.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029728	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12520014434	27/06/2023	2,250.00	450.00	2,700.00	-	FRANCIS TAYLOR BUILDING	SUPO395	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029600	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	30/05/2023	9,467.50	1,853.50	11,321.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029601	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	13/06/2023	1,166.00	233.20	1,399.20	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029790	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	20/06/2023	9,521.88	1,904.38	11,426.26	-	HVAS ASSOCIATES LIMITED	SUPO484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029718	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	13/06/2023	2,550.00	510.00	3,060.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029721	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	06/06/2023	26,000.00	5,200.00	31,200.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029693	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	06/06/2023	150.25	30.05	180.30	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029697	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	06/06/2023	229.65	45.93	275.58	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029942	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	27/06/2023	149.80	29.96	179.76	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029739	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	06/06/2023	206.00	0.00	206.00	-	PORTALPUNQUEST (PPG) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029558	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	20/06/2023	600.00	120.00	720.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029518	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	30/05/2023	1,600.00	320.00	1,920.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029587	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	30/05/2023	1,280.00	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029615	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	06/06/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029616	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	30/05/2023	2,581.00	516.20	3,097.20	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029630	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	30/05/2023	2,035.00	407.00	2,442.00	-	CARRINGTON WEST LIMITED	SUPO476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029631	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	30/05/2023	1,375.00	275.00	1,650.00	-	CARRINGTON WEST LIMITED	SUPO476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029686	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	13/06/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029690	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	06/06/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029692	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	2,436.00	487.20	2,923.20	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029770	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	20/06/2023	1,400.00	280.00	1,680.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029787	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	1,850.00	370.00	2,220.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029793	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	13/06/2023	2,436.00	487.20	2,923.20	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029811	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	1,760.00	352.00	2,112.00	-	CARRINGTON WEST LIMITED	SUPO476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029812	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	2,035.00	407.00	2,442.00	-	CARRINGTON WEST LIMITED	SUPO476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029879	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	20/06/2023	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029894	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	27/06/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029896	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	2,552.00	514.40	3,066.40	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029920	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/06/2023	1,596.00	319.00	1,915.00	-	CARRINGTON WEST LIMITED	SUPO476	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029952	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	27/06/2023	1,280.00	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029596	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550011870	06/06/2023	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029598	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550011870	30/05/2023	370.00	74.00	444.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029367	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	30/05/2023	2,895.00	579.00	3,474.00	-	DIXON SEARLE PARTNERSHIP LTD	SUPO342	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029868	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TELEPHONE SYSTEM	12590004018	20/06/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029869	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TELEPHONE SYSTEM	12590004018	20/06/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029356	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ENVIRONMENTAL HEALTH	12660004426	30/05/2023	3,828.00	765.60	4,593.60	-	BOOKER WATER SERVICES LTD	SUPO843	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029652	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	20/06/2023	2,483.33	496.67	2,980.00	-	SDK ENVIRONMENTAL	SUPO346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029595	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12720009119	20/06/2023	1,596.00	319.00	1,915.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029441	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12700001860	06/06/2023	395.00	79.00	474.00	-	EURO BUSINESS INFORMATION SERVICES LTD	SUPO638	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029530	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	AWARDS SCHEME	12700001860	13/06/2023	1,000.00	200.00	1,200.00	-	KEIP BRITAIN TIDY	SUPO037	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029853	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710012753	13/06/2023	82,846.40	0.00	82,846.40	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029438	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE SACKS	12710024025	06/06/2023	336.00	67.20	403.20	-	PMC POLYTHENE LIMITED	SUPO670	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029961	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	27/06/2023	1,049.50	209.90	1,259.40	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030018	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720005210	27/06/2023	15,010.00	0.00	15,010.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029560	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	30/05/2023	60,965.96	12,193.19	73,159.15	-	PEARCE RECYCLING CO LIMITED	SUPO248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029754	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAINING	12960001860	27/06/2023	1,150.00	230.00	1,380.00	-	FRODS SOFTWARE TRAINING LIMITED	SUPO864	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029738	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	27/06/2023	950.00	190.00	1,140.00	-	BREAD AND BUTTER CREATIVE LIMITED	SUPO401	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029669	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	20/06/2023	571.00	0.00	571.00	-	GRANICUS LLC	SUPO496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029668	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	700.00	0.00	700.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029712	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	27/06/2023	1,689.50	337.90	2,027.40	-	LOGIC RENT LIMITED	SUPO834	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	195.00	0.00	195.00	-	EXCLUSIVE HOUSING SOLUTION LTD	SUPO796	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029743	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	700.00	0.00	700.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER	

70029658	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070095910	30/05/2023	7,400.00	0.00	7,400.00	-	MIND IN MID HERTS	SUPO524	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029745	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTECT TRA	14070101860	13/06/2023	795.00	159.00	954.00	-	ECF LIMITED	SUPO220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029763	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGT	14004435122	13/06/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029764	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGT	14004435122	13/06/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029765	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGT	14004435122	13/06/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029766	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14109622290	20/06/2023	554.00	0.00	554.00	-	14109622290	SUPO485	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029820	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14109622290	20/06/2023	-847.73	0.00	-87.73	-	WESTMILL COMMUNITY CENTRE	SUPO045	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029784	NORTH HERTS COUNCIL	POLICY	NHDC	TRAINING	14110004789	20/06/2023	2,337.00	467.40	2,804.40	-	APSE SOUTHERN	SUPO481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029682	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	AWARDS	14150076152	06/06/2023	150.00	0.00	150.00	-	STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029622	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	30/05/2023	132.70	26.55	159.25	-	AVICA UK LIMITED	SUPO377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029709	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	27/06/2023	29.00	5.80	34.80	-	THE GOOD TILL CO LTD T/A GOODTILL	SUPO584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029758	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	27/06/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUPO584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029814	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	20/06/2023	193.88	38.77	232.65	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029386	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	30/05/2023	153.51	30.70	184.21	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029442	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	06/06/2023	194.78	38.96	233.74	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029570	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	13/06/2023	204.45	40.80	245.34	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029581	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	13/06/2023	742.17	148.43	890.60	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029831	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	13/06/2023	15.85	0.00	15.85	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029864	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	13/06/2023	24.70	0.00	24.70	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029872	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	13/06/2023	-24.70	0.00	-24.70	-	JASPERS EVENT HIRE - ALLENS CATERING	SUPO200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029621	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	30/05/2023	2,000.00	0.00	2,000.00	-	DDNC LIMITED	SUPO788	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030278	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	LEGAL SERVICES	11800004789	18/07/2023	1,600.00	320.00	1,920.00	-	CORNERSTONE BARRISTERS	SUPO261	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029382	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	30/05/2023	206.50	13.98	220.48	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029383	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	13/06/2023	110.98	0.00	110.98	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029391	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	30/05/2023	45.46	0.00	45.46	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029488	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	06/06/2023	46.99	0.00	46.99	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029535	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	06/06/2023	82.57	0.00	82.57	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029536	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	06/06/2023	9.92	0.00	9.92	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	13/06/2023	63.35	12.67	76.02	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029661	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	20/06/2023	34.80	2.39	37.19	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029662	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	13/06/2023	184.02	0.00	184.02	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029738	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	14224254145	06/06/2023	55.68	0.00	55.68	-	OLYMPIAN LIMITED	SUPO798	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029836	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DESIGN SERVICES	14224254371	13/06/2023	300.00	60.00	360.00	-	PEACHY CREATIVE LIMITED	SUPO582	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029913	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DESIGN SERVICES	14224254371	20/06/2023	1,550.00	310.00	1,860.00	-	PEACHY CREATIVE LIMITED	SUPO582	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029715	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	20/06/2023	93.34	18.67	112.01	-	LYRECO UK LTD	SUPO187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029674	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	13/06/2023	778.13	155.63	933.76	-	TOP GUARD UK	SUPO455	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029823	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	14224254428	13/06/2023	1,128.00	225.60	1,353.60	-	HADLEIGH BURGLAR ALARM CO	SUPO435	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029645	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	30/05/2023	360.00	0.00	360.00	-	EMMA METROVICH	SUPO565	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029681	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	06/06/2023	520.00	0.00	520.00	-	DENNIS LEE	SUPO457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029830	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	20/06/2023	1.50	0.30	1.80	-	SAVILLS UK LIMITED	SUPO094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029468	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	30/05/2023	192.67	28.20	220.87	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029564	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	68.37	11.58	79.95	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029565	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	06/06/2023	686.22	134.96	821.18	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029566	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	145.60	27.78	173.38	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029567	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224534015	30/05/2023	46.76	4.15	50.91	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029641	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	30/05/2023	32.85	0.00	32.85	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029817	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224534015	27/06/2023	225.67	45.13	270.80	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUPO461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029642	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	SUBSCRIPTIONS	14300004789	30/05/2023	455.00	0.00	455.00	-	ICCM	SUPO357	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029477	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	AIR CONDITIONING	14310002010	06/06/2023	134.00	26.80	160.80	-	AIR CONDITIONING & CHILLER CO LTD	SUPO358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029644	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	PROPERTY MAINT	14310002010	06/06/2023	68.00	13.60	81.60	-	MARSHALL PROPERTY MAINTENANCE LTD	SUPO343	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029550	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	IRRIGATION SERV	14310002016	21/06/2023	2,199.00	2,628.00	4,827.00	-	JON MANNION LIMITED	SUPO328	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029504	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TIMBER SUPPLIES	14310002016	30/05/2023	900.00	180.00	1,080.00	-	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	SUPO199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029532	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DESIGN SERVICES	14310002016	13/06/2023	4,540.00	908.00	5,448.00	-	FITZPATRICK WOOLMER DESIGN	SUPO281	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029583	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	13/06/2023	880.00	176.00	1,056.00	-	STREETMASTER (SOUTH WALES) LIMITED	SUPO162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029749	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	STREET FURNITURE	14310002016	27/06/2023	976.00	195.20	1,171.20	-	STREETMASTER (SOUTH WALES) LIMITED	SUPO162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029360	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	30/05/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029548	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	13/06/2023	310.00	62.00	372.00	-	DRAINICAL SERVICES LIMITED	SUPO351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029679	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	DRAIN CLEARANCE	14310002020	20/06/2023	310.00	62.00	372.00	-	DRAINICAL SERVICES LIMITED	SUPO351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029680	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029698	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029700	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029701	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310002020	20/06/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029813	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	HEDGE PLANTING	14310002023	13/06/2023	3,000.00	600.00	3,600.00	-	TURNEY LANDSCAPES LIMITED	SUPO585	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029779	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	MAINTENANCE	14310022016	20/06/2023	1,214.40	242.88	1,457.28	-	OKRAY LIMITED	SUPO690	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029818	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	CONSTRUCTION	14310052023	13/06/2023	9,844.17	1,968.83	11,813.00	-	CONAMAR BUILDING SERVICES LIMITED	SUPO544	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029699	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	N												

70029756	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	20/06/2023	105.00	21.00	126.00	-	JOHNSONS WORKWEAR LIMITED	SUPO598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029520	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/05/2023	2,126.25	425.25	2,551.50	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029614	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/06/2023	2,661.75	532.35	3,194.10	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029618	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	293.25	58.65	351.90	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029687	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	2,572.29	514.46	3,086.75	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029694	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/06/2023	2,226.00	441.00	2,667.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029791	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/06/2023	255.00	51.00	306.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029895	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	27/06/2023	2,798.46	559.69	3,358.15	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029898	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/06/2023	930.75	186.15	1,116.90	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029490	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	13/06/2023	49.99	10.00	59.99	-	RELIANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029604	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	13/06/2023	114.27	22.85	137.12	-	RELIANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029469	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	30/05/2023	2,295.00	459.00	2,754.00	-	TRAYPAHLU ASSOS LIMITED	SUPO222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029994	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604354789	27/06/2023	740.00	148.00	888.00	-	RH ENVIRONMENTAL LIMITED	SUPO326	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029357	NORTH HERTS COUNCIL	ENVIRONMENTAL PROTECTION	NHDC	TRAINING	14604401860	06/06/2023	450.00	90.00	540.00	-	FSRAC LIMITED	SUPO861	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029511	NORTH HERTS COUNCIL	ENVIRONMENTAL PROTECTION	NHDC	TRAINING	14604401860	30/05/2023	680.00	136.00	816.00	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029512	NORTH HERTS COUNCIL	ENVIRONMENTAL PROTECTION	NHDC	TRAINING	14604401860	30/05/2023	154.00	32.80	196.80	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029619	NORTH HERTS COUNCIL	ENVIRONMENTAL PROTECTION	NHDC	TRAINING	14604401860	30/05/2023	2,629.05	525.81	3,154.86	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029610	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	33240030750	06/06/2023	30,216.52	6,043.30	36,259.82	-	LETCWORTH GARDEN CITY BID	SUPO422	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029485	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SIGNS	43204703130	06/06/2023	685.00	137.00	822.00	-	HITCHIN SIGNS LTD	SUPO081	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030370	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	STRUCTURAL ENGINEERING	14094442010	20/02/2024	600.00	120.00	720.00	-	CORNERSTONE CONSULTING ENGINEERS	SUPO382	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029533	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	30/05/2023	208.00	41.60	249.60	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029746	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	13/06/2023	2,671.47	534.29	3,205.76	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029747	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	13/06/2023	738.54	147.71	886.25	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029645	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	30/05/2023	119.23	23.80	143.03	-	PURE PLANET RECYCLING LTD	SUPO596	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029762	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	27/06/2023	163.40	32.68	196.08	-	PURE PLANET RECYCLING LTD	SUPO596	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029467	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	06/06/2023	28,680.00	5,736.00	34,416.00	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029515	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	13/06/2023	2,948.40	589.68	3,538.08	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029589	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/06/2023	3,240.00	648.00	3,888.00	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029650	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/06/2023	3,013.20	602.64	3,615.84	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029727	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	13/06/2023	15,836.00	3,167.20	19,003.20	-	DORO CARE (UK) LTD T/A CAREIUM	SUPO404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029833	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/06/2023	2,268.00	453.60	2,721.60	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029749	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/06/2023	2,224.00	444.80	2,668.80	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029915	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	27/06/2023	333.21	64.64	397.85	-	CSL DUALCOM LIMITED	SUPO400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029240	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	43204704038	30/05/2023	82.83	16.57	99.40	-	IT'S DESIGN LTD T/A ALERT-IT CARE ALARMS	SUPO407	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029402	NORTH HERTS COUNCIL	CARELINE	NHDC	WELLBEING MONITO	43204704038	30/05/2023	1,638.00	327.60	1,965.60	-	UNCOOK LIMITED	SUPO472	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029549	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	06/06/2023	392.00	78.40	470.40	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029550	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	06/06/2023	4,932.00	986.40	5,918.40	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029569	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	06/06/2023	226.00	45.20	271.20	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029651	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	20/06/2023	2,269.60	453.92	2,723.52	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029822	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	27/06/2023	904.00	180.80	1,084.80	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029884	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	27/06/2023	238.00	45.60	273.60	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029878	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	27/06/2023	1,100.00	220.00	1,320.00	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029212	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	13/06/2023	2,100.00	420.00	2,520.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUPO404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029451	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	06/06/2023	120.00	24.00	144.00	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029479	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	43204704039	06/06/2023	516.60	103.32	619.92	-	IT'S DESIGN LTD T/A ALERT-IT CARE ALARMS	SUPO407	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029497	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSET TAGS	43204704039	06/06/2023	265.95	53.19	319.14	-	COLOUR DATA UK LIMITED	SUPO398	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029343	NORTH HERTS COUNCIL	CARELINE	NHDC	WELLBEING MONITO	43204704041	30/05/2023	164.50	32.90	197.40	-	UNCOOK LIMITED	SUPO472	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029452	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	06/06/2023	2,031.00	406.20	2,437.20	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029542	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	43204704041	13/06/2023	5,250.00	1,050.00	6,300.00	-	SUPRA UK LTD T/A THE KEY SAFE COMPANY	SUPO283	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029543	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	43204704041	13/06/2023	5,250.00	1,050.00	6,300.00	-	SUPRA UK LTD T/A THE KEY SAFE COMPANY	SUPO283	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029623	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARM MONITORING	43204704045	30/05/2023	300.00	60.00	360.00	-	WELWYN GARDEN ALARMS	SUPO438	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029970	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARM MONITORING	43204704045	27/06/2023	145.00	29.00	174.00	-	WELWYN GARDEN ALARMS	SUPO438	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029826	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	27/06/2023	4,725.76	945.15	5,670.91	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029647	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	06/06/2023	140.45	28.09	168.54	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029731	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	06/06/2023	146.45	29.29	175.74	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029922	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	27/06/2023	103.10	20.62	123.72	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029924	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	27/06/2023	124.10	24.82	148.92	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030012	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	27/06/2023	114.90	22.98	137.88	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029471	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106120836	06/06/2023	700.96	140.19	841.15	-	ALLAN PEACOCK STREETLIGHTING	SUPO238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029865	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MIXED	51106120836	20/06/2023	393.00	78.60	471.60	-	STEVENAGE BOROUGH COUNCIL	SUPO028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032898	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	STRUCTURAL ENGINEERING	14094502010	06/02/2024	450.00	90.00	540.00	-	CORNERSTONE CONSULTING ENGINEERS	SUPO382	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032736	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE ALARMS	43204704038	23/01/2024	645.00	0.00	645.00	-	EPILEPSY ALARMS	SUPO943	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029838	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	52185680836	13/06/2023	12,300.00	2,460.00	14,760.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029726	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ROOFING	53115860836	20/06/2023	34,868.55	6,973.71	41,842.26	-	APEX ROOFING ANGLIA LIMITED	SUPO850	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029331	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SIGNAGE	53115930836	06/06/2023	2,786.04	557.21	3,343.25	-	RHINO BROS T/A SIGNS EXPRESS BEDFORD	SUPO127	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033584	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204701860										

70029809	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	14310012016	04/07/2023	2,779.80	555.96	3,335.76	-	SATISNET	SUP0305	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029815	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	14315454310	04/07/2023	682.00	136.40	818.40	-	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029816	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	14320020216	04/07/2023	6,952.87	1,390.57	8,343.44	-	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029824	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	13072042336	04/07/2023	3,250.00	650.00	3,900.00	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029837	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	04/07/2023	13,400.00	2,680.00	16,080.00	-	CHPTFCH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029838	NORTH HERTS COUNCIL	CONSULTANCY	NHDC	CONSULTANCY	14320040937	11/07/2023	2,700.00	540.00	3,240.00	-	TRAYPAHL ASSOC'S LIMITED	SUP0222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029843	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	14224254050	04/07/2023	225.00	45.00	270.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029845	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARPS BINS	14070004457	04/07/2023	2,239.11	447.82	2,686.93	-	MAUSER UK LTD	SUP0498	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029846	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	11171822856	04/07/2023	327.87	65.57	393.44	-	BEASON GROUP INT T/A ADDEX URBAN	SUP0774	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029847	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704415	04/07/2023	102.58	15.84	118.42	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029848	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	HALL HIRE	14094435122	04/07/2023	198.00	0.00	198.00	-	MRS HOWARD MEMORIAL HALL	SUP0289	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029849	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUND	14224254443	04/07/2023	103.00	0.00	103.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029854	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	11760020210	04/07/2023	2,450.00	490.00	2,940.00	-	CONAMAR BUILDING SERVICES LIMITED	SUP0544	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029856	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	142242534015	04/07/2023	40.00	0.00	40.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029857	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	142242534015	04/07/2023	350.00	0.00	350.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029858	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	142242534015	04/07/2023	350.00	0.00	350.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029859	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310020216	04/07/2023	850.00	0.00	850.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029860	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310020210	04/07/2023	578.00	0.00	578.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029861	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	142242534015	04/07/2023	1,980.00	0.00	1,980.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029862	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	142242534015	04/07/2023	300.00	0.00	300.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029866	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12550011121	04/07/2023	168,610.07	33,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029873	NORTH HERTS COUNCIL	FINANCE	NHDC	MANAGEMENT FEES	11171821995	25/07/2023	2,306.25	0.00	2,306.25	-	BARKER STOREY MATTHEWS A/F GACC	SUP0330	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029880	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS REMOV	11130004560	04/07/2023	400.00	80.00	480.00	-	ALLAN DYSON ASBESTOS SERVICES LIMITED	SUP0304	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029883	NORTH HERTS COUNCIL	PLANNING	NHDC	STREET SIGNS	12207204438	04/07/2023	674.84	134.97	809.81	-	FILCRIS LIMITED	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029884	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	12310012018	04/07/2023	6,825.00	1,365.00	8,190.00	-	IDOX SOFTWARE LIMITED	SUP0175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029885	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DRAIN CLEARANCE	11830086995	04/07/2023	310.00	62.00	372.00	-	DRACALL SERVICES LIMITED	SUP0351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029886	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET BINS ETC	11321872010	04/07/2023	2,350.00	470.00	2,820.00	-	BROXAP STREET FURNITURE	SUP0163	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029893	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	12090002050	11/07/2023	10,507.36	2,101.47	12,608.83	-	EAST OF ENGLAND JUA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029901	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	13072042336	04/07/2023	2,447.20	489.44	2,936.64	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029902	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	14224254012	04/07/2023	625.00	125.00	750.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029903	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14425020210	04/07/2023	129.00	25.80	154.80	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029904	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204438	04/07/2023	386.00	37.20	423.20	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029907	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11710004560	04/07/2023	3,723.48	744.70	4,468.18	-	CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029908	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11701584425	04/07/2023	20,551.93	4,110.39	24,662.32	-	CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029914	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SIM CARDS	11811024560	25/07/2023	252.79	50.55	303.34	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029916	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUNDING	12090012094	11/07/2023	22,503.00	0.00	22,503.00	-	FEARNHILL SCHOOL	SUP0404	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029917	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	142242534015	04/07/2023	6,488.00	0.00	6,488.00	-	PRECISION COLOUR PRINTING LIMITED	SUP0442	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029927	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	142242534015	11/07/2023	75.00	15.00	90.00	-	R P B BUILDING & ROOFING CONTRACTORS	SUP0027	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031893	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	14/11/2023	99.00	0.00	99.00	-	FRIENDS OF SADA	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029930	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14604401850	11/07/2023	84.38	16.88	101.26	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029931	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204438	11/07/2023	760.00	152.00	912.00	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029933	NORTH HERTS COUNCIL	PLANNING	NHDC	IT	12550011121	11/07/2023	887.00	177.40	1,064.40	-	INSIGHT DIRECT (UK) LIMITED	SUP0591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029934	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	14224254428	11/07/2023	18.26	3.65	21.91	-	PHENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029937	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014457	11/07/2023	325.00	65.00	390.00	-	MAVDENKROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029939	NORTH HERTS COUNCIL	PLANNING	NHDC	STREET SIGNS	12090012094	11/07/2023	800.22	160.04	960.26	-	FILCRIS LIMITED	SUP0055	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029940	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11701584425	11/07/2023	2,684.70	536.94	3,221.64	-	CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029941	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11701584425	11/07/2023	517.74	103.55	621.29	-	CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029943	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ADVERTISING	12310012018	11/07/2023	425.00	85.00	510.00	-	IMPACT MARKETING & PUBLICITY LIMITED	SUP0410	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029948	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704415	18/07/2023	211.17	2.60	213.77	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029953	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11110055145	11/07/2023	220.00	44.00	264.00	-	ADSO - TRAINING	SUP0520	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029954	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	72.00	14.40	86.40	-	CHPTFCH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029955	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	234.80	46.96	281.76	-	CHPTFCH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029956	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	18/07/2023	9,575.00	1,915.00	11,490.00	-	CHPTFCH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029960	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13072042336	11/07/2023	26,050.00	5,210.00	31,260.00	-	LOCATA (HSG SERVICES) LTD	SUP0323	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029967	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11800031860	11/07/2023	192.50	38.50	231.00	-	CP5 BUILDING SERVICES LTD	SUP0751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029968	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BRIDGE CONSTRUCT	11820004560	11/07/2023	2,008.83	401.77	2,410.60	-	C/S BRIDGES	SUP0376	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029971	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	14224254012	11/07/2023	13,459.33	2,691.87	16,151.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029972	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604401121	04/07/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029973	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	4320470471	18/07/2023	433.50	86.70	520.20	-	VIVID RESOURCING G/VY RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029978	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11322252010	18/07/2023	97.20	19.44	116.64	-	CHPTFCH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029979	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR REPAIR	11020001885	11/07/2023	99.50	19.90	119.40	-	ACA SOLUTIONS LIMITED	SUP0862	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029981	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	18/07/2023	16.20	3.24	19.44	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029982	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DRAIN CLEARANCE	11830086995	18/07/2023	310.00	62.00	372.00	-	DRAINCAL SERVICES LIMITED	SUP0351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029983	NORTH HERTS COUNCIL	HR	NHDC	CHILD PROTECT TRA	12090002050	04/07/2023	500.00	100.00	600.00	-	ECF LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029984	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11820004560	04/07/2023	360.00	72.00	432.00	-	DACORUM BOROUGH COUNCIL	SUP0731	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029985	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	11161674571	18/07/2023	240.00	48.00	288.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074			

70029166	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/04/2023	1,245.00	249.00	1,494.00	-	FRP SERVICES UK	SUPO500	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030048	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11460014422	25/07/2023	114.50	22.90	137.40	-	CHIPTCH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030049	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12070020215	04/07/2023	10,456.00	0.00	10,456.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030050	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12070020215	04/07/2023	12,299.84	0.00	12,299.84	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030051	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GROUPS MAINT	43204704037	18/07/2023	200.00	0.00	200.00	-	TRUSSELL	SUPO873	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030052	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	WORKSHOPS	11330001252	18/07/2023	77.00	0.00	77.00	-	BREE CREATIVE	SUPO676	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030053	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11130005150	11/07/2023	1,210.00	0.00	1,210.00	-	ANAKREOTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030054	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	14425002547	18/07/2023	3,324.99	665.01	3,990.00	-	THE GATE HOTEL	SUPO597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030055	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14094435122	11/07/2023	79.80	15.96	95.76	-	MORGAN FIRE PROTECTION LTD	SUPO475	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030056	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14070101860	11/07/2023	97.50	19.50	117.00	-	MORGAN FIRE PROTECTION LTD	SUPO475	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030057	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	12550009462	04/07/2023	1,000.00	200.00	1,200.00	-	INFORM CPI LIMITED	SUPO396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030058	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	12720085126	25/07/2023	5,000.00	1,000.00	6,000.00	-	LEARNING POOL LIMITED	SUPO311	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030059	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	12911004789	25/07/2023	9,760.00	1,952.00	11,712.00	-	LEARNING POOL LIMITED	SUPO311	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030060	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11330004425	04/07/2023	120.34	24.07	144.41	-	BRITISH TELECOMMUNICATIONS PLC	SUPO004	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030062	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	ADVERTISING	11161674571	11/07/2023	590.00	118.00	708.00	-	AUTHORISED PUBLICATIONS	SUPO117	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030063	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	11800001860	25/07/2023	110.32	23.06	133.38	-	CONTRACT SIGNS SYSTEMS LIMITED	SUPO049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030064	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	12550011121	04/07/2023	2,050.00	410.00	2,460.00	-	INFORM CPI LIMITED	SUPO396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030065	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14094615910	18/07/2023	36.50	7.30	43.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030066	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14109722010	18/07/2023	9.00	1.80	10.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030067	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14150004012	18/07/2023	5,775.90	1,155.18	6,931.08	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030068	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14150004374	18/07/2023	5,015.40	1,003.08	6,018.48	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030069	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14109722010	18/07/2023	1.50	0.30	1.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030070	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14150004012	18/07/2023	6.00	1.20	7.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030071	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	14150004012	18/07/2023	106.20	21.38	127.58	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030072	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	04/07/2023	2,067.00	413.40	2,480.40	-	VIVID RE sourcing G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030073	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	04/07/2023	4,930.00	986.00	5,916.00	-	VIVID RE sourcing G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030074	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	04/07/2023	2,035.00	407.00	2,442.00	-	VIVID RE sourcing G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030075	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301860	11/07/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030076	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/07/2023	2,268.00	453.60	2,721.60	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030077	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14320020216	25/07/2023	3,139.50	627.90	3,767.40	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUPO697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030078	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11330004425	11/07/2023	2,300.00	460.00	2,760.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUPO815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030079	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11330004425	11/07/2023	545.00	109.00	654.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUPO815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030080	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STRAY DOG CONTRA	14310022016	25/07/2023	2,483.33	496.67	2,980.00	-	SDK ENVIRONMENTAL	SUPO346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030081	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEGAL ADVISE	66220010770	04/07/2023	39.20		39.20	-	WEIGHTMANS LLP	SUPO542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030083	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	14224254145	04/07/2023	2,068.32		2,068.32	-	PENHAM EXCEL LIMITED	SUPO189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033499	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	05/03/2024	17,500.00	0.00	17,500.00	-	GROWING RESILIENCE	SUPO102	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033498	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	05/03/2024	19,610.00	0.00	19,610.00	-	CREATE COMMUNITY	SUPO121	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033497	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	05/03/2024	16,600.00	0.00	16,600.00	-	POETSN	SUPO102	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030089	NORTH HERTS COUNCIL	ESTATES	NHDC	LEGAL ADVISE	11330004425	18/07/2023	1,000.00	200.00	1,200.00	-	BLACK ANTELOPE LAW	SUPO866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030090	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KITNESS COACH	11890004425	04/07/2023	480.00	0.00	480.00	-	DENNIS LEE	SUPO457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030091	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	12090002052	04/07/2023	320.00	0.00	320.00	-	EMMA MIRONOVICH	SUPO565	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030092	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	14070005910	29/06/2023	7,441.19	1,488.24	8,929.43	-	MEARS FACILITIES MANAGEMENT	SUPO511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030093	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14425020210	18/07/2023	144.21	5.40	149.61	-	TCHIBO COFFEE INTERNATIONAL LTD	SUPO536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030096	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	12207204444	18/07/2023	8,344.00	1,668.80	10,012.80	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030097	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11330004425	11/07/2023	455.00	110.50	565.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUPO815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030100	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PAPER SUPPLIES	11161674571	25/07/2023	532.50	106.50	639.00	-	ANTALIS UK LIMITED	SUPO207	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030102	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	12700001860	25/07/2023	317.75	63.55	381.30	-	JORDAN ENVIRONMENTAL LIMITED	SUPO578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030103	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ALARM MAINTENANC	14310012016	25/07/2023	471.00	94.20	565.20	-	SCULTUM SOUTH EAST LIMITED	SUPO154	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030104	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR REPAIR	11005005140	25/07/2023	155.00	31.00	186.00	-	ACA SOLUTIONS LIMITED	SUPO862	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030105	NORTH HERTS COUNCIL	PLANNING	NHDC	STREET FURNITURE	14224254145	18/07/2023	1,078.59	215.72	1,294.31	-	ORCHARD STREET FURNITURE LTD	SUPO307	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030106	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11460014422	25/07/2023	1,950.90	391.96	2,351.76	-	CHIPTCH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030107	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	25/07/2023	108.54	21.71	130.25	-	CHIPTCH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030108	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	12090002007	25/07/2023	850.00	170.00	1,020.00	-	EAST OF ENGLAND LGA	SUPO076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030109	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11690001121	11/07/2023	88,489.00	0.00	88,489.00	-	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	SUPO039	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030110	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11161674571	25/07/2023	47.50	9.50	57.00	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUPO216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030111	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014443	18/07/2023	1,868.50	373.70	2,242.20	-	MAYDENCROFT LIMITED	SUPO318	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030112	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014443	18/07/2023	472.50	94.50	567.00	-	MAYDENCROFT LIMITED	SUPO318	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030113	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014443	18/07/2023	562.40	112.48	674.88	-	MAYDENCROFT LIMITED	SUPO318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030114	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	11161674571	11/07/2023	903.00	180.60	1,083.60	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033496	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	05/03/2024	11,036.00	0.00	11,036.00	-	ACTIVE IN THE COMED	SUPO102	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030116	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321871440	25/07/2023	108.00	21.60	129.60	-	CARE VENDING SERVICES LIMITED	SUPO432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030117	NORTH HERTS COUNCIL	FINANCE	NHDC	CREDIT CHECKS	12090004020	25/07/2023	680.87	136.17	817.04	-	EXPERIAN LIMITED	SUPO604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030118	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	14224254145	25/07/2023	275.00	55.00	330.00	-	NOW MEDICAL	SUPO392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030119	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	14224254145	25/07/2023	875.00	175.00	1,050.00	-	NOW MEDICAL	SUPO392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030120	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ARCHITECTS	13072042336	25/07/2023	6,000.00	1,200.00	7,200.00	-	LOGS DESIGN	SUPO858	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030122	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	13130034425	25/07/2023	173.38	34.68	208.						

70030154	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	13130064140	25/07/2023	28.37	5.67	34.04	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030155	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	STATIONERY	13130064140	25/07/2023	25.50	5.10	30.60	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030156	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAINING	12960004789	25/07/2023	3,376.00	675.20	4,051.20	-	LG FUTURES LIMITED	SUP0359	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030157	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RENT	14450004012	25/07/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029944	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	PAYMENT	13130036163	27/06/2023	1,500.00	0.00	1,500.00	-	HOME GROUP LIMITED	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030160	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EOU	43204704038	04/07/2023	186.16	37.23	223.39	-	BEASON GROUP INT T/A ADEUX URBAN	SUP0774	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030160	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	04/07/2023	457,542.27	91,508.45	549,050.72	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030161	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	04/07/2023	457,542.27	91,508.45	549,050.72	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030162	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	04/07/2023	457,542.27	91,508.45	549,050.72	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030163	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	POLY BAGS	12550009462	04/07/2023	857.00	171.40	1,028.40	-	IMPERIAL POLYTHENE PRODUCTS LIMITED	SUP0446	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030164	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TEMP STAFF	11321995146	11/07/2023	2,560.00	512.00	3,072.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030166	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	14604301121	25/07/2023	1,815.00	363.00	2,178.00	-	THE LANDSCAPE PARTNERSHIP	SUP0210	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030167	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11800004013	25/07/2023	565.37	113.07	678.44	-	COOLER SENSE LIMITED	SUP0553	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030169	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11130005150	11/07/2023	870.00	0.00	870.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030170	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	18/07/2023	450.00	90.00	540.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030171	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	12720093931	18/07/2023	187.50	39.50	227.00	-	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	SUP0199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030172	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	12230020899	11/07/2023	187.50	0.00	187.50	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033432	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11940006826	27/02/2024	500.00	0.00	500.00	-	RESOLVE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030175	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	12960004375	11/07/2023	20,519.00	0.00	20,519.00	-	LETCHWORTH GARDEN CITY BID	SUP0422	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030176	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	12310002018	11/07/2023	11,041.00	0.00	11,041.00	-	HITCHIN BID	SUP0319	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030177	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	14310002025	11/07/2023	14,570.00	0.00	14,570.00	-	ROYSTON FIRST BID CO. LTD	SUP0317	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030178	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	12310002018	11/07/2023	14,059.00	0.00	14,059.00	-	HITCHIN BID	SUP0319	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030180	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	PUBLICATION	14604354022	11/07/2023	1,749.99	0.00	1,749.99	-	THOMSON SWEET & MAXWELL	SUP0155	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030181	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	14310012016	25/07/2023	78.50	0.00	78.50	-	ROSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030182	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SOUND SYSTEMS	13130034425	11/07/2023	200.00	0.00	200.00	-	LONDON ROAD EVENT HIRE SERVICES LTD	SUP0668	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030184	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604304260	18/07/2023	1,766.50	353.30	2,119.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030185	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	18/07/2023	2,499.21	499.84	2,999.05	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030186	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	12550011121	11/07/2023	1,363.00	272.60	1,635.60	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030187	NORTH HERTS COUNCIL	FINANCE	NHDC	ANTI FRAUD SERVICES	12210014425	11/07/2023	22,334.20	4,466.84	26,801.04	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030188	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	12550011121	11/07/2023	210.00	42.00	252.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030189	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704371	11/07/2023	497.25	99.45	596.70	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030190	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	11/07/2023	2,067.00	413.40	2,480.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030191	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	18/07/2023	2,465.00	493.00	2,958.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030192	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	11/07/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030195	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRANSLATING SERV	12720093931	18/07/2023	420.40	84.08	504.48	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030197	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	12207205410	11/07/2023	1,300.00	260.00	1,560.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030203	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14070014457	25/07/2023	975.00	195.00	1,170.00	-	MAYDENCROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030204	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET LIGHTING	12550011121	25/07/2023	415.25	83.05	498.30	-	INNOLIGHT LIMITED	SUP0701	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030205	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704039	25/07/2023	3,501.30	700.26	4,201.56	-	VINCENT VEHICLE HIRE	SUP0031	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030206	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11161674571	25/07/2023	444.00	88.80	532.80	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUP0216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030211	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	12210014425	18/07/2023	4,231.00	846.20	5,077.20	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030214	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	135.00	27.00	162.00	-	DOBRO CARE (UK) LTD T/A CARELUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030215	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	25/07/2023	2,597.65	519.53	3,117.18	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030216	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	11430011121	25/07/2023	3,045.60	619.12	3,664.72	-	CHIFTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030219	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	110.45	22.09	132.54	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030220	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002016	25/07/2023	167.62	33.52	201.14	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030221	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	139.85	27.97	167.82	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030222	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	POSTAL SERVICES	14310002020	11/07/2023	67.86	13.57	81.43	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030223	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11100004372	11/07/2023	901.81	180.36	1,082.17	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030224	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11050005140	18/07/2023	308.85	61.77	370.62	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030225	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11050004789	11/07/2023	555.53	111.10	666.63	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030226	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11110004372	11/07/2023	733.89	146.78	880.67	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030227	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11060034789	18/07/2023	285.07	57.01	342.08	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030228	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	INTERNET PROVIDE	11070001883	18/07/2023	57.24	11.45	68.69	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030318	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	08/08/2023	285.00	57.00	342.00	-	HOUSING REVIEW	SUP0364	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030233	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14330002016	18/07/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030236	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	18/07/2023	2,075.00	415.00	2,490.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030239	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11161674571	11/07/2023	259.40	51.89	311.29	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030593	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	22/08/2023	285.00	57.00	342.00	-	HOUSING REVIEW	SUP0364	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030241	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	11161674571	18/07/2023	720.00	144.00	864.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030243	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12540004474	25/07/2023	116.85	23.37	140.22	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030247	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11150005218	18/07/2023	940.00	0.00	940.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030250	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14070101860	11/07/2023	350.00	0.00	350.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030252	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704789	25/07/2023	382.40	69.47	451.87	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030253	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	11730045910	25/07/2023	346.55	51.52	398.07	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030254	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	51106210836	18/07/2023	210.46	40.28	250.74	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030255	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WORKSHOPS	12090002062	11/07/2023	67.00	0.00	67.00	-	EMMA STEED - CROCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030256	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53147190836	18/07/2023	22.78	3.79	26.57	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030257	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	43204704560	25/07/2023	147.93	23.69	171.62	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033430	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11940006826	27/02/2024	1500.00	0.00	1,500.00	-	WYMONDEY PARISH COUNCIL	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030260	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	COOKERY CLASSES	11811024449	11/07/2023	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030263	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	53147190836	18/07/2023	477.14	95.42	572.56	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030264	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS											

70030293	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	18/07/2023	285.00	57.00	342.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030295	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORK MAINT	12550014425	18/07/2023	-6,482.42	-1,296.48	-7,778.90	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030296	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	1223002089	25/07/2023	3,662.60	732.53	4,395.13	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030302	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	14224534015	18/07/2023	103.00	0.00	103.00	-	PORTPLANQUET (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030304	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	FUNDING	14422004428	18/07/2023	25,000.00	5,000.00	30,000.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030305	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11750004437	15/07/2023	1,456.00	291.20	1,747.20	-	FRETHAM LTD	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030314	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	14425040014	25/07/2023	7,408.31	1,481.69	8,890.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030316	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	12207202018	18/07/2023	675.00	135.00	810.00	-	FINNESSE CASINOS AND DISCOS LTD	SUP0769	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030319	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12207222010	18/07/2023	149.35	29.87	179.22	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030321	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	2,400.00	480.00	2,880.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030323	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAINING	14310002016	25/07/2023	1,110.00	222.00	1,332.00	-	ROAR B2B LIMITED	SUP0321	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031939	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE PROVIDE	11161674571	14/11/2023	2,288.50	457.70	2,746.20	-	IN-TEND LIMITED	SUP0405	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030328	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	11730286981	18/07/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030329	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	11750004437	18/07/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030330	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	11750004437	18/07/2023	19.52	3.90	23.42	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030331	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	55126250836	25/07/2023	526.69	105.34	632.03	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030332	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11080004434	18/07/2023	1,254.90	250.98	1,505.88	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030333	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	12550014425	25/07/2023	84.00	16.81	100.81	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030336	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY FLAGS	12310002018	18/07/2023	236.76	47.35	284.11	-	HOUSE OF FLAGS LTD.	SUP0095	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030339	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORK MAINT	12550011121	25/07/2023	168,610.07	37,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030341	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK	14070094371	25/07/2023	1,668.08	333.62	2,001.70	-	MAYDENCROFT FARMS	SUP0093	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030342	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	63609350906	25/07/2023	115,500.45	0.00	115,500.45	-	ZURICH MUNICIPAL	SUP0100	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030348	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	63609350906	18/07/2023	1,859.14	0.00	1,859.14	-	ZURICH MUNICIPAL	SUP0100	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030349	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	14310020216	25/07/2023	3,388.13	0.00	3,388.13	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030346	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	14425002010	25/07/2023	5,532.75	0.00	5,532.75	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030347	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	12710024025	18/07/2023	56.00	0.00	56.00	-	KMPRINTS	SUP0602	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030348	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12070002016	18/07/2023	8,896.54	0.00	8,896.54	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030349	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MGMT	63609350906	25/07/2023	4,233.85	846.77	5,080.62	-	WORKMAN LLP	SUP0799	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030350	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MGMT	63609350906	25/07/2023	2,948.99	589.80	3,538.79	-	WORKMAN LLP	SUP0799	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030353	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	11161674571	25/07/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030354	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	11480554013	18/07/2023	75.00	0.00	75.00	-	CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030359	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	25/07/2023	2,523.00	504.60	3,027.60	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030370	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	4320470471	25/07/2023	331.50	66.30	397.80	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
700303423	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	1192000626	27/02/2024	1500.00	0.00	1,500.00	-	RESOLVE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030373	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704037	25/07/2023	40,296.58	8,059.32	48,355.90	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030374	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	43204704038	25/07/2023	35,003.70	7,000.74	42,004.44	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030376	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	14604351121	25/07/2023	4,700.00	940.00	5,640.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030379	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AUDIO VISUAL EQU	11161674571	25/07/2023	6,000.00	1,200.00	7,200.00	-	AUDITEL RENTAL & SERVICE LIMITED	SUP0429	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030382	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	14604351121	25/07/2023	650.00	130.00	780.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030386	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11110055145	25/07/2023	71.29	0.00	71.29	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030387	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11110055145	25/07/2023	62.96	0.00	62.96	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030388	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	12550011121	25/07/2023	1,740.00	348.00	2,088.00	-	INFOPAC CP LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030390	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	62.50	12.50	75.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030391	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14000004425	25/07/2023	999.00	199.80	1,198.80	-	MALLARD CONSULTANCY LTD	SUP0157	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030392	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	11830086995	25/07/2023	221.00	44.20	265.20	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030398	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11811024370	25/07/2023	125.00	25.00	150.00	-	CPS BUILDING SERVICES LTD	SUP0751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030406	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	59.74	11.95	71.69	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030408	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	2.46	0.49	2.95	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030410	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	14310002020	25/07/2023	262.75	52.55	315.30	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030417	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	11730066981	25/07/2023	779.43	0.00	779.43	-	COLLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0465	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030420	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	12070002016	25/07/2023	6,500.00	0.00	6,500.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030423	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	FUNDING	14322002336	25/07/2023	25,000.00	5,000.00	30,000.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030424	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704039	25/07/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030427	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704041	25/07/2023	2,090.00	418.00	2,508.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030431	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704037	25/07/2023	910.00	182.00	1,092.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUP0467	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030433	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL SERVICES	11830086995	25/07/2023	4,453.55	890.71	5,344.26	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030434	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	COOKERY CLASSES	11811024370	25/07/2023	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030443	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	11820004374	25/07/2023	333.48	66.69	400.17	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030529	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	22/08/2023	634.56	126.91	761.47	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030680	NORTH HERTS COUNCIL	HR	NHDC	CONSULTANCY	11040004478	22/08/2023	5,600.00	1,120.00	6,720.00	-	HEARTFLOOD LIMITED	SUP0791	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030401	NORTH HERTS COUNCIL	HR	NHDC	HALL HIRE	11040004678	22/08/2023	74.75	0.00	74.75	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030335	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	01/08/2023	2,458.40	491.68	2,950.08	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030491	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	22/08/2023	1,500.00	300.00	1,800.00	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030655	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	29/08/2023	2,453.63	490.73	2,944.36	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030212	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	01/08/2023	876.00	175.20	1,051.20	-	ST JOHN AMBULANCE	SUP0063	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030623	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	22/08/20									

70030428	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNING	11161674571	22/08/2023	2,937.00	587.40	3,524.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUPO253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030630	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	57.24	11.45	68.69	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030631	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	307.91	61.58	369.49	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030632	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	462.94	92.59	555.53	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030633	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	08/08/2023	285.07	57.01	342.08	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030634	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	29/08/2023	526.69	105.34	632.03	-	WAVENET LIMITED	SUPO151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030649	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	29/08/2023	1,216.24	243.33	1,459.56	-	WAVENET LIMITED	SUPO151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030650	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/08/2023	1,012.20	202.44	1,214.64	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030750	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	29,246.85	5,849.37	35,096.22	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030819	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	28,170.00	5,634.00	33,804.00	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030820	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	29/08/2023	-29,246.85	-5,849.37	-35,096.22	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030294	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674573	01/08/2023	8,300.00	1,660.00	9,960.00	-	XPERTEX.CO.UK	SUPO302	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030352	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674573	08/08/2023	2,625.00	525.00	3,150.00	-	IDOX SOFTWARE LIMITED	SUPO175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030047	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13072042336	25/07/2023	3,450.00	690.00	4,140.00	-	LHW PARTNERSHIP	SUPO885	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030488	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	22/08/2023	422.22	84.45	506.67	-	NOMINET UK	SUPO639	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030284	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11178252310	01/08/2023	2,100.00	420.00	2,520.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO034	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030474	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	01/08/2023	1,710.00	342.00	2,052.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030475	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	01/08/2023	1,020.00	204.00	1,224.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030809	NORTH HERTS COUNCIL	ESTATES	NHDC	GROUPS MAINT	11310002022	22/08/2023	21,137.72	4,227.54	25,365.26	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030306	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	11310004371	15/08/2023	1,682.00	376.00	2,058.00	-	LNRSD DATA SERVICES	SUPO884	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030562	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	22/08/2023	1,875.00	335.00	2,250.00	-	LTE GROUP T/A MOL	SUPO625	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030776	NORTH HERTS COUNCIL	ESTATES	NHDC	LEGAL SERVICES	11310004425	29/08/2023	480.00	0.00	480.00	-	HRI FOREMAN LAWS	SUPO890	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030827	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	22/08/2023	2,500.00	500.00	3,000.00	-	AITCHISON RAFFEY	SUPO145	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030308	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAINING	11310011866	01/08/2023	968.40	161.40	1,129.80	-	APPE SOUTHERN	SUPO481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030099	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	15/08/2023	-100.00	-20.00	-120.00	-	MEARS FACILITIES MANAGEMENT	SUPO511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030238	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTEC	11320002010	01/08/2023	189.00	37.80	226.80	-	OMEGA RED GROUP LIMITED	SUPO601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030625	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET FURNITURE	11320002010	29/08/2023	2,627.00	525.40	3,152.40	-	MELBA SWINTEX	SUPO147	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030685	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	22/08/2023	522.00	104.40	626.40	-	MEARS FACILITIES MANAGEMENT	SUPO511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030686	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	22/08/2023	1,267.75	253.55	1,521.30	-	MEARS FACILITIES MANAGEMENT	SUPO511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030327	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	01/08/2023	67.88	13.58	81.46	-	SHRED STATION	SUPO381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030578	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	22/08/2023	57.20	11.44	68.64	-	SHRED STATION	SUPO381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030282	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	11321872010	01/08/2023	256.00	51.20	307.20	-	ARC ELECTRICAL LIMITED	SUPO125	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030734	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAT TESTING	11321872010	01/08/2023	2,197.80	0.00	2,197.80	-	HOME COUNTIES ELECTRICAL SAFETY	SUPO828	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030403	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WASTE DISPOSAL	11321872010	01/08/2023	817.24	163.45	980.69	-	INITIAL WASHROOM SOLUTIONS	SUPO195	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030456	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONY SYSTEM	11321872010	01/08/2023	272.00	54.40	326.40	-	BRITANNIC TECHNOLOGIES LIMITED	SUPO434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030592	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	22/08/2023	360.00	72.00	432.00	-	ADVANCED AUTOMATED ACCESS LTD	SUPO528	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030422	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	01/08/2023	223.99	44.80	268.79	-	AVICA UK LIMITED	SUPO377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030654	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	22/08/2023	3,662.60	732.53	4,395.13	-	HI-SPEC FACILITIES SERVICES LTD	SUPO523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030722	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	22/08/2023	527.90	105.58	633.48	-	HI-SPEC FACILITIES SERVICES LTD	SUPO523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030201	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	OFFICE FURNITURE	11321874010	01/08/2023	123.10	24.62	147.72	-	SHOWCASE PSR PORTSWOOD LTD	SUPO827	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030540	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	22/08/2023	236.40	47.28	283.68	-	CARE VENDINGS SERVICES LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030458	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	01/08/2023	752.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUPO808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030687	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	15/08/2023	7,441.19	1,488.24	8,929.43	-	MEARS FACILITIES MANAGEMENT	SUPO511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030483	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11400001860	15/08/2023	310.00	62.00	372.00	-	2J CONSULTING LIMITED	SUPO416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030842	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11400005210	29/08/2023	5,000.00	0.00	5,000.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030381	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	08/08/2023	436.32	87.26	523.58	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUPO216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030235	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	01/08/2023	2,000.00	400.00	2,400.00	-	BLACK ANTELOPE LAW	SUPO866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030470	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	01/08/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030568	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	08/08/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030657	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	29/08/2023	4,000.00	800.00	4,800.00	-	BLACK ANTELOPE LAW	SUPO866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030735	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	22/08/2023	1,800.00	360.00	2,160.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030783	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	22/08/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030861	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	29/08/2023	2,255.00	451.00	2,706.00	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029572	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	12207202336	20/06/2023	2,562.50	0.00	2,562.50	-	MESSRS JOHN SHILCOCK	SUPO057	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030746	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	22/08/2023	5,451.00	1,090.20	6,541.20	-	HERTS FULLSTOP	SUPO577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030280	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	08/08/2023	1,012.50	202.50	1,215.00	-	EAST OF ENGLAND LGA	SUPO076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030495	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	01/08/2023	637.50	127.50	765.00	-	BRITANNIC TECHNOLOGIES LIMITED	SUPO434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030629	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	08/08/2023	852.38	170.48	1,022.86	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030354	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	08/08/2023	724.51	144.96	869.77	-	ADEPT TELECOM PLC	SUPO412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030210	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	01/08/2023	430.00	86.00	516.00	-	THE IRBV	SUPO019	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030464	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CONSERVATION	14425004012	01/08/2023	992.80	198.56	1,191.36	-	MUSEUM CONSERVATION	SUPO088	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032520	NORTH HERTS COUNCIL	IT	NHDC	IT HEALTHCHECK	11161674571	16/01/2024	2,800.00	560.00	3,360.00	-	NTA MONITOR LIMITED	SUPO447	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030574	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	08/08/2023	4,750.00	950.00	5,700.00	-	INFORM CPI LIMITED	SUPO396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030641	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	29/08/2023	200.00	40.00	240.00	-	INFORM CPI LIMITED	SUPO396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030549	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	08/08/2023	85.00	0.00	85.00	-	CHRISTCHURCH	SUPO054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030552	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	29/08/2023	448.00	0.00	448.00	-	KNEBWORTH PAROCHIAL CHURCH COUNCIL	SUPO			

70028482	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT AND RATES	14320002336	21/11/2023	168.00	0.00	168.00	-	OLIVER AGRICULTURAL LIMITED	SUPO022	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030723	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12000002093	15/08/2023	457,542.27	91,508.45	549,050.72	-	URBASER LIMITED	SUPO488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030717	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12000012094	15/08/2023	4,600.00	920.00	5,520.00	-	URBASER LIMITED	SUPO488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030421	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12207202018	08/08/2023	2,300.00	460.00	2,760.00	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030570	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12207202018	22/08/2023	1,668.00	333.60	2,001.60	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUPO860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030570	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SOFTWARE	12207202018	22/08/2023	52.00	10.40	62.40	-	SKYGLARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030246	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	100.00	20.80	124.80	-	SKYGLARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030584	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	52.00	10.40	62.40	-	SKYGLARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030585	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	22/08/2023	26.00	5.20	31.20	-	SKYGLARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030573	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204013	22/08/2023	6,240.00	1,248.00	7,488.00	-	FLOWBRID SMART CITY UK LIMITED	SUPO225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030815	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204224	22/08/2023	1,800.00	0.00	1,800.00	-	TRAFFIC ENFORCEMENT CENTRE	SUPO262	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033413	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	14070005910	27/02/2024	780.00	0.00	780.00	-	OPEN ARTBOX CIC	SUPO665	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029042	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	25/04/2023	6,778.09	1,355.61	8,133.70	-	PAYBYPHONE LIMITED	SUPO563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030285	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	285.89	57.18	343.07	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030322	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	630.63	126.13	756.76	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030385	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	01/08/2023	284.86	56.97	341.83	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030647	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/08/2023	770.77	154.15	924.92	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030679	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/08/2023	372.80	74.56	447.36	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030682	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/08/2023	621.50	124.30	745.80	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030744	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/08/2023	31.85	6.35	38.20	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030286	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	01/08/2023	482.00	96.40	578.40	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030395	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	29/08/2023	2,891.02	578.20	3,469.22	-	FLOWBRID SMART CITY UK LIMITED	SUPO225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030581	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	29/08/2023	503.00	100.60	603.60	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030581	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205549	22/08/2023	1,136.40	0.00	1,136.40	-	PATROL	SUPO316	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030571	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	29/08/2023	200.00	40.00	240.00	-	SPECIALIST LIFT SERVICES LIMITED	SUPO543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030785	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207212336	22/08/2023	3,602.00	720.40	4,322.40	-	REITH LAMBERT FOR REGENT STREET PROJECTS	SUPO650	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030146	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	15/08/2023	871.41	174.28	1,045.69	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030541	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	29/08/2023	917.49	183.50	1,100.99	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030147	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	01/08/2023	780.06	156.02	936.08	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030539	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	22/08/2023	787.74	157.56	945.30	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029734	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	01/08/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUPO290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030399	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	01/08/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUPO290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030399	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	15/08/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUPO290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030745	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	22/08/2023	1,655.40	331.08	1,986.48	-	BEMROSEBOOTH PARAGON LTD	SUPO208	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030447	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	15/08/2023	725.00	145.00	870.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030448	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	08/08/2023	1,611.55	322.31	1,933.86	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030449	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	08/08/2023	1,142.76	228.55	1,371.31	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030121	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS MAINT	12310002018	29/08/2023	12,245.25	2,449.05	14,694.30	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030791	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS MAINT	12310002018	29/08/2023	-650.00	-130.00	-780.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030326	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	01/08/2023	684.00	0.00	684.00	-	RGS TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030399	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	15/08/2023	148.00	29.60	177.60	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUPO860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030409	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	15/08/2023	1,380.00	276.00	1,656.00	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUPO860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030636	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	15/08/2023	7,200.00	1,440.00	8,640.00	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030756	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	29/08/2023	380.00	0.00	380.00	-	RGS TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030183	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	01/08/2023	617.60	123.52	741.12	-	OPUS-ARUP JV	SUPO588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030567	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	22/08/2023	493.86	98.77	592.63	-	OPUS-ARUP JV	SUPO588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030454	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING	12520004789	08/08/2023	1,545.00	0.00	1,545.00	-	BUCKINGHAMSHIRE COUNCIL	SUPO887	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030580	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	15/08/2023	3,191.67	638.33	3,830.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030635	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	15/08/2023	1,419.55	283.91	1,703.46	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030838	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	29/08/2023	209.10	41.82	250.92	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030838	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	29/08/2023	1,380.00	276.00	1,656.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030480	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	103.00	0.00	103.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030519	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	228.00	0.00	228.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030520	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/08/2023	407.00	0.00	407.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030662	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	15/08/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030249	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030358	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,120.00	224.00	1,344.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030378	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	01/08/2023	1,900.00	380.00	2,280.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030426	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/08/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030463	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	08/08/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030469	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	01/08/2023	2,494.00	498.80	2,992.80	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030559	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	15/08/2023	1,883.50	376.70	2,260.20	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030565	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	08/08/2023	2,407.00	481.40	2,888.40	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030566	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	08/08/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030646	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	15/08/2023	840.00	168.00	1,008.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030665	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	22/08/2023	1,900.00	380.00							

70030821	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720039331	29/08/2023	908.06	0.00	908.06	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030822	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720039331	29/08/2023	7,150.50	0.00	7,150.50	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030824	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720039331	29/08/2023	7,776.00	0.00	7,776.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030715	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	15/08/2023	80,941.52	16,167.94	97,009.46	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030716	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	15/08/2023	85,930.36	17,186.07	103,116.43	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030854	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	29/08/2023	188.19	37.64	225.83	-	PERMISIVE LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030805	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	22/08/2023	1,266.90	253.38	1,520.28	-	PERMISIVE LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029419	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	23/05/2023	5,902.11	1,180.42	7,082.53	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030719	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBU	12960004375	15/08/2023	4,513.60	902.72	5,416.32	-	D20 DISTRIBUTION LIMITED	SUP0355	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030450	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	15/08/2023	571.00	0.00	571.00	-	GRANCO LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030436	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/08/2023	560.00	0.00	560.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030518	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/08/2023	710.00	0.00	710.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030525	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	22/08/2023	1,844.50	368.90	2,213.40	-	LOGIC RENT LIMITED	SUP0834	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030639	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	990.00	0.00	990.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030714	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	1,280.00	0.00	1,280.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030824	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/08/2023	1,250.00	0.00	1,250.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030396	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13072044784	01/08/2023	86,231.00	0.00	86,231.00	-	KEYSTAGE HOUSING C.L.C.	SUP0672	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030362	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130014425	15/08/2023	165.00	33.00	198.00	-	EAST OF ENGLAND LGA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029605	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	30/05/2023	3,836.61	767.32	4,603.93	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030357	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130034425	08/08/2023	1,050.00	210.00	1,260.00	-	RESIDENTIAL MANAGEMENT GROUP LTD	SUP0515	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029606	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	30/05/2023	10.42	0.00	10.42	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030627	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	29/08/2023	120.00	24.00	144.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030628	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	29/08/2023	612.50	122.50	735.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030344	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	15/08/2023	200.00	40.00	240.00	-	LOCATA (HSG SERVICES) LTD	SUP0323	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030453	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	15/08/2023	200.00	40.00	240.00	-	LOCATA (HSG SERVICES) LTD	SUP0323	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030603	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	15/08/2023	133.65	26.73	160.38	-	LANGUAGE LINE	SUP0129	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030643	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130036163	29/08/2023	2,500.00	500.00	3,000.00	-	4 - 5 GRAYS INN SQUARE	SUP0298	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030514	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATION SERV	13130054140	22/08/2023	450.00	0.00	450.00	-	COMMUNITY ACTION DACORUM	SUP0292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030620	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	15/08/2023	828.00	165.60	993.60	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030437	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	14070004457	08/08/2023	200.00	0.00	200.00	-	GROWING PEOPLE - SADIE CENTRE FOR HEALTH	SUP0842	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030575	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	08/08/2023	132.00	0.00	132.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030621	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ENTERTAINMENT	14070014443	29/08/2023	150.00	0.00	150.00	-	SAFARI STU	SUP0739	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030644	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ENTERTAINMENT	14070014443	15/08/2023	150.00	0.00	150.00	-	SAFARI STU	SUP0739	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030801	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	22/08/2023	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030213	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	01/08/2023	288.00	0.00	288.00	-	KNBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030554	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	22/08/2023	240.00	0.00	240.00	-	KNBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030560	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	22/08/2023	72.50	0.00	72.50	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030576	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	15/08/2023	412.50	0.00	412.50	-	MRS HOWARD MEMORIAL HALL	SUP0289	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030404	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	15/08/2023	100.00	0.00	100.00	-	SHED LOAD OF CRAFTS	SUP0833	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030693	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	15/08/2023	435.46	0.00	435.46	-	LYNDSAY LEES TA THE CREATION STATION	SUP0663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030899	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	29/08/2023	132.00	0.00	132.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030818	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070094371	22/08/2023	2,250.00	450.00	2,700.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUP0467	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030579	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	15/08/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030817	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094602010	22/08/2023	1,500.00	300.00	1,800.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030866	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094602010	29/08/2023	1,780.00	356.00	2,136.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030526	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	14110004789	22/08/2023	46.65	9.33	55.98	-	CHIEF CULTURAL/LEISURE OFFICERS ASSOC	SUP0186	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030555	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14150004012	22/08/2023	108.00	0.00	108.00	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030697	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	RECHARGE FEES	14150004012	15/08/2023	80.00	0.00	80.00	-	JACKMANS COMMUNITY CENTRE	SUP0120	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030588	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	08/08/2023	192.82	38.57	231.39	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030799	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	22/08/2023	221.68	44.33	266.01	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030814	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	22/08/2023	6,851.12	1,370.23	8,221.35	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030531	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	22/08/2023	29.00	4.80	34.80	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030594	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	29/08/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030735	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	GROUND MAINT	14224254013	22/08/2023	720.00	144.00	864.00	-	JOHN O'CONNOR GROUNDS MAINTENANCE]LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030582	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	22/08/2023	116.32	23.26	139.58	-	JASPERS EVENT HIRE - ALLENS CATERING	SUP0200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030583	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	22/08/2023	259.73	51.95	311.68	-	JASPERS EVENT HIRE - ALLENS CATERING	SUP0200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030896	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	29/08/2023	298.20	59.64	357.84	-	JASPERS EVENT HIRE - ALLENS CATERING	SUP0200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030251	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	350.00	0.00	350.00	-	MK SOUND	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030506	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	250.00	0.00	250.00	-	MK SOUND	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030527	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	01/08/2023	235.00	0.00	235.00	-	FLICK THE DRAG QUEEN/JJ CHANDLER	SUP0823	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030615	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	15/08/2023	400.00	0.00	400.00	-	DELUX SOUNDS ENTERTAINMENT	SUP0674	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030317	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	01/08/2023	377.16	6.36	383.52	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030415	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	15/08/2023	168.68	21.13	189.81	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030535	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	15/08/2023	250.73	1.37	252.10	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030624	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	22/08/2023	62.64	0.00	62.64	-	TCHIBO COFFEE INTERNATIONAL LTD	SUP0536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME

70030389	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	15/08/2023	310.00	62.00	372.00	-	DRAINCALL SERVICES LIMITED	SUP0351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030497	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030498	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030499	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030500	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	29/08/2023	114.00	22.80	136.80	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030519	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002016	22/08/2023	220.00	44.00	264.00	-	DRAINCALL SERVICES LIMITED	SUP0351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030597	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	29/08/2023	310.00	62.00	372.00	-	DRAINCALL SERVICES LIMITED	SUP0351	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030244	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS REMOVE	14310002051	01/08/2023	450.00	90.00	540.00	-	ALLAN DYSON ASBESTOS SERVICES LIMITED	SUP0304	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030762	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002051	29/08/2023	250.00	0.00	250.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030277	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BRIDGE CONSTRUCT	14310012016	01/08/2023	1,399.41	279.88	1,679.29	-	CTS BRIDGES	SUP0376	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030327	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	08/08/2023	900.00	0.00	900.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030759	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	238.00	0.00	238.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030763	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	29/08/2023	146.00	0.00	146.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030766	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	29/08/2023	220.00	0.00	220.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030767	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	280.00	0.00	280.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030769	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	800.00	160.00	960.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030770	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/08/2023	170.00	0.00	170.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030340	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310022016	08/08/2023	656.00	131.20	787.20	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030533	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310022016	22/08/2023	1,224.94	244.99	1,469.93	-	CONTRACT SIGNS SYSTEMS LIMITED	SUP0049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030546	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUND MAINT	14310022016	08/08/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030548	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUND MAINT	14310022016	15/08/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030764	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	29/08/2023	70.00	0.00	70.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030768	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	22/08/2023	220.00	0.00	220.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030810	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUND MAINT	14310022016	22/08/2023	3,215.33	0.00	3,215.33	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030276	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	01/08/2023	185.00	37.00	222.00	-	R P B BUILDING & ROOFING CONTRACTORS	SUP0027	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030543	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EDUCATION	14310052023	22/08/2023	240.00	0.00	240.00	-	CULTUREWOOD CIC LIMITED	SUP0789	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030617	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUND MAINT	14310072016	08/08/2023	750.00	150.00	900.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030501	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	29/08/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030320	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14320002016	08/08/2023	175.00	35.00	210.00	-	R P B BUILDING & ROOFING CONTRACTORS	SUP0027	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030757	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	29/08/2023	400.00	0.00	400.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030765	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	22/08/2023	400.00	0.00	400.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030248	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002016	01/08/2023	200.00	0.00	200.00	-	TRUSSELL	SUP0873	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030819	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUND MAINT	14330002016	22/08/2023	3,215.33	0.00	3,215.33	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030537	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	1440004789	15/08/2023	77.00	0.00	77.00	-	COUNCIL FOR BRITISH ARCHAEOLOGY	SUP0043	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030513	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WATER HYGIENE	14425002010	29/08/2023	517.85	103.57	621.42	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030572	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	29/08/2023	154.17	30.83	185.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030727	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	22/08/2023	19.51	3.90	23.41	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029808	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	27/06/2023	6,089.29	1,217.85	7,307.14	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030451	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SOFTWARE	14450004012	08/08/2023	1,228.00	245.60	1,473.60	-	ACESSIT LIBRARY	SUP0878	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030718	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COSTUMES	14450004014	15/08/2023	127.65	0.00	127.65	-	JO BADGER HISTORIC COSTUMES	SUP0865	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030528	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	01/08/2023	74.50	0.00	74.50	-	EMMA STEED - CROCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030392	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	01/08/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030371	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	01/08/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030563	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	08/08/2023	3,922.00	784.40	4,706.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030673	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	15/08/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030857	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	29/08/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030556	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CALIBRATION	14604304013	08/08/2023	60.00	12.00	72.00	-	ELECTRONIC TEMPERATURE INSTRUMENTS LTD	SUP0148	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030652	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	22/08/2023	84.00	16.81	100.81	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030524	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PRINTING	14604304370	22/08/2023	363.00	72.60	435.60	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030309	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	01/08/2023	1,372.50	274.50	1,647.00	-	TRAPPYHILL ASSOSCS LIMITED	SUP0222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030377	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	01/08/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030462	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/08/2023	2,625.21	525.04	3,150.25	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030468	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	01/08/2023	306.00	61.20	367.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030558	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	2,540.79	508.16	3,048.95	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030564	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	318.75	63.75	382.50	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030666	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	2,819.25	563.85	3,383.10	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030667	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	216.75	43.35	260.10	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030740	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	2,761.29	552.26	3,313.55	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030742	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/08/2023	178.50	35.70	214.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029839	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351860	22/08/2023	999.00	199.80	1,198.80	-	MALLARD CONSULTANCY LTD	SUP0157	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030432	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	15/08/2023	114.27	22.85	137.12	-	RELJANCE HIGH-TECH LIMITED	SUP0409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030279	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	01/08/2023	6,667.61	1,333.53	8,001.14	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030711	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	29/08/2023	7,023.58	1,404.71	8,428.29	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030887	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	29/08/2023	1,195.00	239.00	1,434.00	-	FSRAC LIMITED	SUP0861	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030218	NORTH HERTS COUNCIL	LICENSING	NHDC	LEATHER GOODS	14604404012	01/08/2023	166.65	33.33	199.98	-	RICHARD JARDINE LTD T/A JARDINE LEATHER	SUP0322	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030640	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750										

70030692	NORTH HERTS COUNCIL	CARELINE	NHDC	HEALTH MONITORS	43204704038	29/08/2023	40.36	8.08	48.44	-	IT'S DESIGN LTD T/A ALERT-IT CARE ALARMS	SUP0407	NOT LOCAL	PURCHASE LEDGER SUPPLIER	
70030364	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	01/08/2023	2,495.00	499.00	2,994.00	-	CREATE-THIS LIMITED	SUP0599	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030365	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	01/08/2023	1,183.00	0.00	1,183.00	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030551	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	22/08/2023	3,600.00	720.00	4,320.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030307	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	08/08/2023	5,340.00	1,068.00	6,408.00	-	CHPTFECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030517	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	22/08/2023	3,580.00	670.00	4,250.00	-	CHPTFECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030550	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	22/08/2023	79.00	15.80	94.80	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030787	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	29/08/2023	395.00	79.00	474.00	-	SMLE PUBLICATIONS LTD	SUP0212	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030407	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	01/08/2023	202.10	40.42	242.52	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030492	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	01/08/2023	159.40	31.88	191.28	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030701	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	15/08/2023	186.15	37.23	223.38	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030702	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	15/08/2023	133.15	26.63	159.78	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030795	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	22/08/2023	145.95	29.19	175.14	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030816	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	51106120836	22/08/2023	2,397.00	479.40	2,876.40	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030379	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	51166020848	01/08/2023	5,155.00	1,031.00	6,186.00	-	DELL COMPUTER CORPORATION LIMITED	SUP0143	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030413	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	15/08/2023	12,309.00	2,460.00	14,769.00	-	ONESI ES PLASTICS T/A MGB PLASTICS	SUP0492	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031472	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	31/10/2023	7,256.54	1,451.31	8,707.85	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030850	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DESIGN PROJECT	53115950836	29/08/2023	28,498.00	5,699.60	34,197.60	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030338	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	53125890836	08/08/2023	10,330.00	2,066.00	12,396.00	-	CLS ENERGY (CONSULTANCY) LIMITED	SUP0610	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030305	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MIXED	53136190836	01/08/2023	9,732.00	1,946.40	11,678.40	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030479	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MUGA INSTALL	53147160836	01/08/2023	4,620.53	924.11	5,544.64	-	ETC SPORTS SURFACES LIMITED	SUP0532	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030455	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147190836	15/08/2023	877.50	175.50	1,053.00	-	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUP0561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030419	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155910836	08/08/2023	780.00	0.00	780.00	-	TRUSSELL	SUP0873	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030518	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155930836	22/08/2023	3,720.00	744.00	4,464.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030619	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUPS MAINTENA	53155930836	22/08/2023	3,100.00	620.00	3,720.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030363	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	54100040840	29/08/2023	50,000.00	10,000.00	60,000.00	-	KOMPAN LTD	SUP0058	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030281	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	BUILDING SERVICE	55126250836	01/08/2023	216.40	43.28	259.68	-	ARC ELECTRICAL LIMITED	SUP0125	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030356	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	55126250836	08/08/2023	62.96	0.00	62.96	-	AFRICHIE WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030452	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	WATER TESTING	55126250836	01/08/2023	65.74	0.00	65.74	-	AFRICHIE WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030638	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	15/08/2023	5,566.60	0.00	5,566.60	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030637	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	08/08/2023	4,428.20	0.00	4,428.20	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030445	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	01/08/2023	2,693.00	0.00	2,693.00	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030383	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL ADVISE	63609350906	08/08/2023	1,188.79	1,188.79	2,377.58	-	WEIGHTMARKS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030530	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	01/08/2023	0.75	0.75	1.50	-	MARSTON HOLDINGS LIMITED	SUP0247	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030642	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	08/08/2023	864.68	864.68	1,729.36	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030831	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	22/08/2023	1,164.22	1,164.22	2,328.44	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030837	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	63609350906	29/08/2023	3,071.20	0.00	3,071.20	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030976	NORTH HERTS COUNCIL	FINANCE	NHDC	BUSINESS RATES	10010016993	12/09/2023	20,000.00	0.00	20,000.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030940	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	26/09/2023	690.72	138.14	828.86	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031880	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	21/11/2023	7,098.17	1,419.63	8,517.80	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030988	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	05/09/2023	95.00	19.00	114.00	-	ST JOHN AMBULANCE	SUP0663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030788	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	05/09/2023	11.00	2.20	13.20	-	ST JOHN AMBULANCE	SUP0663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030892	NORTH HERTS COUNCIL	HR	NHDC	CONFERENCES	11060034425	19/09/2023	349.00	69.80	418.80	-	IGPP LIMITED	SUP0655	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032290	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	19/12/2023	7,450.85	1,490.17	8,941.02	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030956	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	26/09/2023	42.40	8.48	50.88	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030957	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	26/09/2023	280.34	56.07	336.41	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030909	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/09/2023	1.00	0.20	1.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030910	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/09/2023	64.75	12.95	77.70	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030911	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/09/2023	75.24	15.05	90.29	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030888	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	05/09/2023	3,586.45	0.00	3,586.45	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030889	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	05/09/2023	178.24	34.73	212.97	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031064	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	19/09/2023	65.54	13.11	78.65	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031151	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	19/09/2023	54.52	10.90	65.42	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031230	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	26/09/2023	193.23	0.00	193.23	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031146	NORTH HERTS COUNCIL	IT	NHDC	VEHICLE LEASING	11160003130	26/09/2023	60.00	12.00	72.00	-	ARVAL UK LIMITED	SUP0539	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030721	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	744.50	148.90	893.40	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030772	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	18.26	3.65	21.91	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030773	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	05/09/2023	2,271.05	454.21	2,725.26	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030803	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	12/09/2023	5,508.75	1,101.75	6,610.50	-	XPRETEX.CO.UK	SUP0302	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030848	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	05/09/2023	908.98	181.80	1,090.78	-	VODAFONE DATA SERVICES	SUP0340	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030860	NORTH HERTS COUNCIL	IT	NHDC	IT SOPHOS	11161674571	12/09/2023	6,000.00	1,200.00	7,200.00	-	BOXXE LIMITED	SUP0589	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031068	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	54.14	10.83	64.97	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031070	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	298.02	59.60	357.62	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031071	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	12/09/2023	285.07	57.01	342.08	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031096	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/09/2023	526.69	105.34	632.03	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031097	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	19/09/2023	1,056.94	211.39	1,268.33	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME

70031050	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874012	26/09/2023	5,970.00	1,194.00	7,164.00	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031173	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	26/09/2023	-150.00	-30.00	-180.00	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030977	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321874428	26/09/2023	170.00	34.00	204.00	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031003	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	26/09/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031004	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	26/09/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030977	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11322144280	26/09/2023	185.00	36.00	215.00	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030848	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11400001860	12/09/2023	310.00	62.00	372.00	-	ZI CONSULTING LIMITED	SUP0416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030847	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11400001860	05/09/2023	180.00	36.00	216.00	-	HOEY INSCOUGH ASSOCIATES LIMITED	SUP0354	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030958	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STATIONERY	11420004566	26/09/2023	28.60	5.72	34.32	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031039	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/09/2023	4,620.00	924.00	5,544.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031159	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/09/2023	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031229	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/09/2023	2,255.00	451.00	2,706.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030987	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430011860	12/09/2023	1,648.00	329.60	1,977.60	-	THE LAW SOCIETY	SUP0042	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030784	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	05/09/2023	4,164.00	832.80	4,996.80	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030732	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480052425	05/09/2023	3,722.50	742.50	4,465.00	-	EAST OF ENGLAND LEA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030800	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	05/09/2023	1,590.00	318.00	1,908.00	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031077	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/09/2023	710.52	142.10	852.62	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031078	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/09/2023	887.52	177.50	1,065.02	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031241	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554561	26/09/2023	9.01	1.80	10.81	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030709	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	05/09/2023	18,000.00	3,600.00	21,600.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030966	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	05/09/2023	921.98	0.00	921.98	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031238	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	26/09/2023	216.00	0.00	216.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030731	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	11750004425	05/09/2023	5,525.00	1,105.00	6,630.00	-	IDOX SOFTWARE LIMITED	SUP0375	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030820	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004425	12/09/2023	1,777.00	255.58	2,032.58	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030984	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	12/09/2023	3,065.00	613.00	3,678.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031046	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	19/09/2023	22.50	4.50	27.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030869	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11800001850	19/09/2023	30.00	6.00	36.00	-	ADSO - SUBSCRIPTION AND ADVERTS	SUP0501	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030299	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	26/09/2023	335.00	67.00	402.00	-	IMPROVEMENT & DEVELOPMENT AGENCY	SUP0576	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031063	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	55.68	11.14	66.82	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031066	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	71.34	14.27	85.61	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031153	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	19/09/2023	54.52	10.90	65.42	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030907	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SOFTWARE CONTRAC	11820004566	05/09/2023	6,897.82	1,379.56	8,277.38	-	CIVICA UK LIMITED	SUP0368	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030930	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	BANKING FEES	11830004424	12/09/2023	601.57	120.31	721.88	-	CARD PROCESSING ADVISORY SERVICE LTD	SUP0899	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031176	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TREASURY SERVICE	11830004424	19/09/2023	10,000.00	2,000.00	12,000.00	-	LINK TREASURY SERVICES LIMITED	SUP0277	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031079	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	12/09/2023	610.00	0.00	610.00	-	OFFLEY PARISH COUNCIL	SUP0040	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031103	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DISPOSAL	12090002050	26/09/2023	40.00	8.00	48.00	-	VETSPED LTD T/A NOVUS ENVIRONMENTAL	SUP0513	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031254	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	26/09/2023	39,032.44	7,806.49	46,838.93	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031255	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	26/09/2023	474,366.37	94,873.27	569,239.64	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030877	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12207202018	05/09/2023	2,300.00	460.00	2,760.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030944	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12207202018	26/09/2023	6,036.00	1,207.20	7,243.20	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUP0860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030961	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	12/09/2023	2,562.50	0.00	2,562.50	-	JOHN SHILLOCK LIMITED	SUP0057	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031257	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	30/01/2024	7950.89	1,592.18	9,543.07	-	PAYBYPHONE LIMITED	SUP0563	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031021	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/09/2023	12.43	2.49	14.92	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031022	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/09/2023	726.18	145.24	871.42	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031040	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/09/2023	395.42	79.08	474.50	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031057	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/09/2023	633.93	126.79	760.72	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030845	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	12/09/2023	2,897.95	579.59	3,477.54	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031002	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	26/09/2023	513.00	102.60	615.60	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031251	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	12207212010	26/09/2023	1,350.00	270.00	1,620.00	-	ASHTONS RENOVATIONS	SUP0506	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031055	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	12/09/2023	200.00	40.00	240.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030930	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	12207212340	26/09/2023	3,852.00	770.40	4,622.40	-	RETH LABBERT FOR REGENT STREET PROJECTS	SUP0550	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030975	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	26/09/2023	917.49	183.50	1,100.99	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031179	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALLATION	12207222010	26/09/2023	210.00	42.00	252.00	-	RUBAX LIFTS LIMITED	SUP0621	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031245	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207222014	26/09/2023	-210.00	-42.00	-252.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030979	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	26/09/2023	795.42	159.09	954.51	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030963	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	19/09/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUP0290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030889	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	19/09/2023	729.00	145.80	874.80	-	INTERKING PRINT LIMITED	SUP0250	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030912	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	19/09/2023	125.00	25.00	150.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031001	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	19/09/2023	1,490.70	298.14	1,788.84	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030825	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	19/09/2023	10,858.25	2,171.65	13,029.90	-	THE BLUE TREE COMPANY (UK) LIMITED	SUP0881	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030852	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	05/09/2023	2,047.50	409.50	2,457.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030853	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	05/09/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030921	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	12/09/2023	2,340.00	468.00	2,808.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031031	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	19/09/2023	2,080.00	416.00	2,496.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031126	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	26/09/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032981	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	20/02/2024	14.88	0.00	14.88	-					

70030608	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/09/2023	155.06	31.01	186.07	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030613	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/09/2023	434.66	86.93	521.59	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030924	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/09/2023	51.90	10.38	62.28	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031014	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDING MAINT	12687602016	12/09/2023	280.00	56.00	336.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030983	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687614425	19/09/2023	462.30	0.00	462.30	-	BEH SALVATIERRA	SUP0741	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030984	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STAMINITY SAFETY	12687625448	26/09/2023	2,483.33	496.57	2,980.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030955	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	26/09/2023	-104.95	-10.99	-115.94	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030846	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	12/09/2023	401.96	80.40	482.36	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030973	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	26/09/2023	175.00	0.00	175.00	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030980	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	26/09/2023	1,004.90	201.00	1,205.90	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031232	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710012753	26/09/2023	96,561.83	0.00	96,561.83	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030954	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TEMPORARY ACCOM	12720005210	19/09/2023	909.09	0.00	909.09	-	WELWYN HATFIELD BOROUGH COUNCIL	SUP0033	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031121	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720039331	19/09/2023	6,473.42	0.00	6,473.42	-	EAST HERFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031233	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/09/2023	87,136.79	17,427.36	104,564.15	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031234	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/09/2023	84,637.05	16,927.41	101,564.46	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031165	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	26/09/2023	198.75	39.75	238.50	-	PERMISERVE LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030888	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	19/09/2023	571.00	0.00	571.00	-	GRANCIUS LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030738	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	12,891.66	2,578.34	15,470.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030928	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/09/2023	950.00	0.00	950.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030932	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	-1,050.00	-210.00	-1,260.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030941	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	26/09/2023	1,844.50	368.90	2,213.40	-	LOGIC RENT LIMITED	SUP0834	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030967	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	830.00	0.00	830.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031044	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2023	7,349.98	1,470.02	8,820.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031116	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2023	630.00	0.00	630.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031195	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2023	1,375.00	0.00	1,375.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030125	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	310.00	62.00	372.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031252	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	-310.00	-62.00	-372.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031253	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130011870	26/09/2023	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031005	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SECONDMENT	13130015210	12/09/2023	12,901.11	2,580.22	15,481.33	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030943	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	12/09/2023	570.00	114.00	684.00	-	HOUSING REVIEWS LIMITED	SUP0364	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030999	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/09/2023	120.00	24.00	144.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031000	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/09/2023	700.00	140.00	840.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030929	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	19/09/2023	67.25	13.45	80.70	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030789	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	12/09/2023	8,898.00	1,779.60	10,677.60	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031045	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	26/09/2023	4,415.26	883.05	5,298.31	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031144	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070005910	19/09/2023	5,250.00	0.00	5,250.00	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030622	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ENTERTAINMENT	14070014443	12/09/2023	150.00	0.00	150.00	-	SAFARI STU	SUP0739	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031138	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTRUCT	14070014443	19/09/2023	40.00	0.00	40.00	-	JACQUELINE CARRIER	SUP0440	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031246	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	26/09/2023	30.00	0.00	30.00	-	THE LITTLE PERFORMERS	SUP0514	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031247	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	26/09/2023	50.00	0.00	50.00	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030942	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	26/09/2023	108.75	0.00	108.75	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030851	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	12/09/2023	175.00	0.00	175.00	-	ELEANOR JAMES T/A BLOOM	SUP0826	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030925	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	19/09/2023	175.00	0.00	175.00	-	ELEANOR JAMES T/A BLOOM	SUP0826	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031221	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	26/09/2023	132.00	0.00	132.00	-	THE ART N MORTONS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031180	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHLD PROTEC TRA	14070101860	26/09/2023	795.00	159.00	954.00	-	ECF LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030982	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	12/09/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030601	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094462010	05/09/2023	875.00	175.00	1,050.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030849	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14109722010	12/09/2023	270.00	54.00	324.00	-	CPS BUILDING SERVICES LTD	SUP0751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031032	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	14150004012	19/09/2023	40.00	0.00	40.00	-	BALDOCK METHODIST CHURCH	SUP0462	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031133	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	26/09/2023	276.48	55.30	331.78	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030897	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	26/09/2023	181.30	35.23	216.53	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031242	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	26/09/2023	268.46	53.69	322.15	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030988	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	05/09/2023	29.00	5.80	34.80	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030989	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	26/09/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030990	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	26/09/2023	213.88	42.78	256.66	-	JASPERS EVENT HIRE - ALLENS CATERING	SUP0200	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031162	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	19/09/2023	350.00	0.00	350.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030830	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	12/09/2023	104.29	6.94	111.23	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031072	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	26/09/2023	225.94	23.39	249.33	-	WATERDENE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030835	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	12/09/2023	309.38	61.88	371.26	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030994	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	26/09/2023	168.75	33.75	202.50	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031163	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	19/09/2023	309.38	61.87	371.25	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030915	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	05/09/2023	520.00	0.00	520.00	-	DENNIS LEE	SUP0457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030918	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	05/09/2023	320.00	0.00	320.00	-	EMMA METROVICH	SUP0565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031262	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	26/09/2023	240.00	0.00	240.00	-	EMMA METROVICH	SUP0565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031047	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	19/09/2023	1.50	0.30	1.80	-	SAVILKS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030704	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14										

70030926	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	14310032016	19/09/2023	285.00	0.00	285.00	-	TRUSSELL	SUP0873	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031013	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	12/09/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030876	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	19/09/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030751	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	14320002016	05/09/2023	335.00	0.00	335.00	-	TRUSSELL	SUP0873	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031011	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	12/09/2023	25.00	5.00	30.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031012	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	12/09/2023	25.00	5.00	30.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031015	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	12/09/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031017	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	12/09/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031048	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	19/09/2023	1.00	0.00	1.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030874	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DOOR REPAIR	14330002010	05/09/2023	155.00	31.00	186.00	-	ACA SOLUTIONS LIMITED	SUP0862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030934	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	14330002012	12/09/2023	715.00	143.00	858.00	-	AUTOGATE SERVICES & INSTALLATIONS LTD	SUP0411	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031023	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	26/09/2023	117.00	23.40	140.40	-	BARCHAM TREES PLC	SUP0217	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031024	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	26/09/2023	262.00	52.40	314.40	-	BARCHAM TREES PLC	SUP0217	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031219	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	26/09/2023	2,199.34	0.00	2,199.34	-	JOHN O'CONNOR (GROUPS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031145	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ALARM MAINTENANC	14421004428	26/09/2023	28.40	5.88	34.28	-	SCUTUM SOUTH EAST LIMITED	SUP0154	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030201	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	05/09/2023	1,106.00	221.20	1,327.20	-	ACA SOLUTIONS LIMITED	SUP0862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030459	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	05/09/2023	155.00	31.00	186.00	-	ACA SOLUTIONS LIMITED	SUP0862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030939	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	26/09/2023	154.17	30.83	185.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031053	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	12/09/2023	154.17	30.83	185.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031085	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	26/09/2023	19.42	3.88	23.30	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030986	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425004014	05/09/2023	1,960.00	392.00	2,352.00	-	BLUE KANGAROO LIMITED	SUP0901	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030600	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	12/09/2023	61.99	12.40	74.39	-	RAINBOW DESIGNS LIMITED	SUP0698	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030991	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	05/09/2023	112.00	0.00	112.00	-	KIMPHIPS	SUP0602	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031092	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	1,496.42	10,178.52	11,674.94	-	DANFO (UK) LIMITED	SUP0288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031166	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	22,802.52	4,560.50	27,363.02	-	DANFO (UK) LIMITED	SUP0288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031167	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	22,802.52	4,560.50	27,363.02	-	DANFO (UK) LIMITED	SUP0288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031168	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	24,750.00	4,950.00	29,700.00	-	DANFO (UK) LIMITED	SUP0288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031170	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/09/2023	-24,750.00	-4,950.00	-29,700.00	-	DANFO (UK) LIMITED	SUP0288	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030743	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	05/09/2023	1,590.00	318.00	1,908.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031036	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	12/09/2023	4,028.00	805.60	4,833.60	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031132	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	19/09/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031204	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	26/09/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030980	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	14604304012	12/09/2023	550.32	110.06	660.38	-	PAINTTEST LIMITED	SUP0851	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030968	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	26/09/2023	105.00	21.00	126.00	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030855	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/09/2023	2,651.04	530.21	3,181.25	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030916	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/09/2023	127.50	25.50	153.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030919	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/09/2023	2,598.75	519.75	3,118.50	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031030	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/09/2023	1,648.71	329.74	1,978.45	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031035	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/09/2023	153.00	30.60	183.60	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031128	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/09/2023	2,614.50	522.90	3,137.40	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031209	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/09/2023	612.00	122.40	734.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030923	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	19/09/2023	114.27	22.85	137.12	-	RELIANCE HIGH-TECH LIMITED	SUP0409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031028	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	26/09/2023	2,340.00	468.00	2,808.00	-	TRAYPAHLL ASSOS LIMITED	SUP0222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030945	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14604401860	05/09/2023	247.00	49.40	296.40	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030946	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14604401860	05/09/2023	165.00	33.00	198.00	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030947	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14604401860	05/09/2023	165.00	33.00	198.00	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030948	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	14604401860	12/09/2023	247.00	49.40	296.40	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030964	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	332400030750	12/09/2023	159,352.96	31,870.59	191,223.55	-	LETCHEWORTH GARDEN CITY BID	SUP0422	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030958	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WEB DESIGN	364000020750	05/09/2023	3,093.50	0.00	3,093.50	-	HERTSMERE BOROUGH COUNCIL	SUP0015	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030710	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	05/09/2023	201.10	40.22	241.32	-	PURE PLANET RECYCLING LTD	SUP0596	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030571	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/09/2023	2,951.60	588.32	3,540.92	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030672	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/09/2023	1,393.20	278.64	1,671.84	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030729	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/09/2023	324.00	64.80	388.80	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030747	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/09/2023	4,448.00	889.60	5,337.60	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030859	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	12/09/2023	648.00	129.60	777.60	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030868	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	05/09/2023	15,320.00	3,064.00	18,384.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030871	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	12/09/2023	3,013.20	602.64	3,615.84	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030872	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/09/2023	4,212.00	842.40	5,054.40	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030900	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/09/2023	583.20	116.64	699.84	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030901	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/09/2023	1,231.20	246.24	1,477.44	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030902	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/09/2023	1,231.20	246.24	1,477.44	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030903	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/09/2023	648.00	129.60	777.60	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030730	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	05/09/2023	1,092.00	218.40	1,310.40	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030748	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704038	05/09/2023	16,340.00	3,268.00	19,608.00	-	CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030914	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	26/09/2023	1,944.00	388.80	2,332.80	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031076	NORTH HERTS COUNCIL	CARELINE</													

70031086	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	03/10/2023	1,000.00	200.00	1,200.00	-	DX NETWORK SERVICES LIMITED	SUP0243	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031309	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	24/10/2023	125.44	25.09	150.53	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031310	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	24/10/2023	26.00	5.20	31.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031311	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	24/10/2023	1.00	0.20	1.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031445	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	10/10/2023	142.10	28.42	170.52	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031446	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	17/10/2023	50.74	11.26	71.89	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031557	NORTH HERTS COUNCIL	REVENUES	NHDC	ANTI FRAUD SERVICES	11150005218	24/10/2023	22,350.44	4,470.09	26,820.53	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031288	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	10/10/2023	18.45	3.69	22.14	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031312	NORTH HERTS COUNCIL	IT	NHDC	CYBER SECURITY	11161674571	24/10/2023	8,300.00	1,660.00	9,960.00	-	ALTIMET LIMITED	SUP0606	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031325	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	8,037.75	1,607.55	9,645.30	-	XPERTEC.UK	SUP0302	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031349	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	42,497.00	8,499.40	50,996.40	-	NETCAL TECHNOLOGY LIMITED	SUP0902	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031352	NORTH HERTS COUNCIL	IT	NHDC	GENERATORS	11161674571	24/10/2023	5,589.00	1,117.80	6,706.80	-	ENGINEERING ELECTRICS LIMITED	SUP0549	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028891	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	12520001870	25/04/2023	1,200.00	240.00	1,440.00	-	PLANNING.JOBS.COM	SUP0854	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031614	NORTH HERTS COUNCIL	IT	NHDC	TELECOMMUNICATIO	11161674571	24/10/2023	75.00	15.00	90.00	-	VIRGIN MEDIA BUSINESS	SUP0133	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031276	NORTH HERTS COUNCIL	IT	NHDC	IT	11161674573	17/10/2023	1,108.75	221.75	1,330.50	-	INSIGHT DIRECT (UK) LIMITED	SUP0591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031359	NORTH HERTS COUNCIL	IT	NHDC	BUILDING SERVICE	11161674573	17/10/2023	159.80	39.76	199.56	-	ARC ELECTRICAL LIMITED	SUP0125	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031609	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	24/10/2023	413.02	0.00	413.02	-	MARSH LIMITED	SUP0471	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031492	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	17/10/2023	2,400.00	480.00	2,880.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031500	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	17/10/2023	21,465.00	4,293.00	25,758.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031269	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	03/10/2023	1,335.00	267.00	1,602.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031289	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	03/10/2023	1,260.00	252.00	1,512.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031308	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	03/10/2023	1,470.00	294.00	1,764.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031338	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	24/10/2023	2,950.00	590.00	3,540.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031411	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11310004425	19/10/2023	1,825.00	365.00	2,190.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031361	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL TESTS	11320002010	24/10/2023	297.50	59.50	357.00	-	PTSG ELECTRICAL SERVICES LTD	SUP0908	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031476	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	24/10/2023	3,306.81	661.36	3,968.17	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031363	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	24/10/2023	255.43	51.09	306.52	-	SHRED STATION	SUP0381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031160	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	10/10/2023	5,184.00	1,036.80	6,220.80	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031395	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	24/10/2023	565.37	113.07	678.44	-	COOLER SENSE LIMITED	SUP0553	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031527	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	24/10/2023	300.00	60.00	360.00	-	ADVANCED AUTOMATED ACCESS LTD	SUP0528	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031531	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SIGNS	11321872010	17/10/2023	970.00	194.00	1,164.00	-	CHARACTERS SIGNS LIMITED	SUP0258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031326	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	24/10/2023	3,662.60	732.53	4,395.13	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031493	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	17/10/2023	144.70	28.94	173.64	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031532	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SIGNS	11321874010	17/10/2023	898.75	179.75	1,078.50	-	CHARACTERS SIGNS LIMITED	SUP0258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030962	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/10/2023	86.40	17.28	103.68	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031294	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/10/2023	-86.40	-17.28	-103.68	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031321	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/10/2023	423.30	84.66	507.96	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031449	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/10/2023	-0.20	-0.04	-0.24	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031177	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11321995146	10/10/2023	140.00	28.00	168.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031236	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11321995146	17/10/2023	140.00	28.00	168.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031479	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	24/10/2023	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031544	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DRAINAGE WORKS	11322132010	17/10/2023	355.42	71.08	426.50	-	STEVENS BROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031286	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11322252010	03/10/2023	120.34	24.07	144.41	-	BRITISH TELECOMMUNICATIONS PLC	SUP0004	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031341	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11322252010	24/10/2023	125.00	25.00	150.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031348	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11322252010	24/10/2023	120.00	24.00	144.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031222	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11420001850	17/10/2023	198.00	39.60	237.60	-	ADSO - SUBSCRIPTION AND ADVERTS	SUP0501	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031178	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	10/10/2023	6,000.00	1,200.00	7,200.00	-	BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031258	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	105.00	21.00	126.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031268	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	2,035.00	407.00	2,442.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031334	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	2,750.00	550.00	3,300.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031355	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/10/2023	1,519.29	303.96	1,823.76	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031432	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	10/10/2023	1,517.12	303.42	1,820.54	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031467	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	10/10/2023	1,800.00	360.00	2,160.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031551	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	11430011121	17/10/2023	2,554.24	510.85	3,065.09	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031604	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	1,650.00	330.00	1,980.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031625	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	2,365.00	473.00	2,838.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031657	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/10/2023	1,440.00	288.00	1,728.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031502	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	24/10/2023	3,431.00	686.20	4,117.20	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031043	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	03/10/2023	1,181.25	236.25	1,417.50	-	EAST OF ENGLAND LGA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031283	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480524425	03/10/2023	-540.00	-108.00	-648.00	-	EAST OF ENGLAND LGA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031453	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	10/10/2023	773.60	154.72	928.32	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031454	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	10/10/2023	700.66	140.13	840.79	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031106	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	1,185.84	237.17	1,423.01	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031139	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	1,700.00	340.00	2,040.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031140	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	03/10/2023	150.00	30.00	180.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031157	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	10/10/2023	953.00	190.60	1,143.60	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL		

70033195	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11930006826	13/02/2024	915.00	0.00	915.00	-	RESOLVE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033194	NORTH HERTS COUNCIL	COMMUNITY DEVELOPMENT	NHDC	GRANTS	11930006826	13/02/2024	1485.00	0.00	1,485.00	-	HOME-START ROYSTON	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031220	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002015	03/10/2023	168,610.07	33,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031602	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002015	24/10/2023	168,610.07	33,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031473	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	10/10/2023	35,732.71	7,146.54	42,879.25	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031474	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	10/10/2023	45,129.34	9,025.87	54,155.21	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031547	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	17/10/2023	8,180.00	1,636.00	9,816.00	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031676	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	24/10/2023	580.00	116.00	696.00	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031545	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	17/10/2023	474,366.37	94,873.27	569,239.64	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031546	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	17/10/2023	50,467.51	10,093.50	60,561.01	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031328	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090012094	03/10/2023	7,816.56	1,563.31	9,379.87	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031376	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	BUILDING SERVICE	12207202010	24/10/2023	278.37	55.67	334.04	-	ALLAN PEACOCK STREETLIGHTING	SUP0238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031574	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WHITE LINING	12207202010	17/10/2023	4,136.11	827.22	4,963.33	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031098	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	12207202018	03/10/2023	4,156.65	831.33	4,987.98	-	MAVDENCROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031101	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	12207202018	03/10/2023	3,096.80	520.00	3,716.16	-	MAVDENCROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031199	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	12207202018	03/10/2023	900.00	180.00	1,080.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031331	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	12207202018	03/10/2023	22,729.80	4,545.96	27,275.76	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUP0860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031026	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	03/10/2023	26.00	5.20	31.20	-	SKYGUARD LIMITED	SUP0482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031027	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	03/10/2023	52.00	10.40	62.40	-	SKYGUARD LIMITED	SUP0482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031464	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	10/10/2023	1,800.00	0.00	1,800.00	-	TRAFFIC ENFORCEMENT CENTRE	SUP0262	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031235	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	17/10/2023	2,947.12	589.42	3,536.54	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031436	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	10/10/2023	200.00	40.00	240.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031538	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	12207222010	17/10/2023	277.75	55.55	333.30	-	CHARACTERS SIGNS LIMITED	SUP0258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031098	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207222010	03/10/2023	900.00	180.00	1,080.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031318	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207222014	03/10/2023	-600.00	-120.00	-720.00	-	SPECIALIST LIFT SERVICES LIMITED	SUP0543	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031172	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12210012010	10/10/2023	235.20	47.04	282.24	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031287	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	03/10/2023	41.15	8.23	49.38	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUP0290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031370	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	10/10/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUP0290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031540	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	24/10/2023	160.65	32.13	192.78	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031112	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	03/10/2023	30.00	6.00	36.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031278	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	03/10/2023	30.00	6.00	36.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031279	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	03/10/2023	324.00	64.80	388.80	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031101	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS CUTTING	12310002018	03/10/2023	2,562.00	512.40	3,074.40	-	MAVDENCROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031431	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	12310012018	17/10/2023	1,927.50	385.50	2,313.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031471	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12310012018	10/10/2023	376.00	75.20	451.20	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031478	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	12310012018	17/10/2023	216.00	43.20	259.20	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUP0860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031501	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	LANDSCAPE SERVICE	12310012018	17/10/2023	2,268.51	0.00	2,268.51	-	HERTS CC COUNTRYSIDE MANAGEMENT SERVICE	SUP0098	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031108	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	03/10/2023	247.03	49.41	296.44	-	OPUS-ARUP JV	SUP0588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031390	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	24/10/2023	148.22	29.64	177.86	-	OPUS-ARUP JV	SUP0588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031603	NORTH HERTS COUNCIL	PLANNING	NHDC	ELECTRICAL WORKS	12310032092	24/10/2023	200.00	40.00	240.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031214	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	03/10/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031397	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	17/10/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031400	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	17/10/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031511	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	24/10/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032326	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520034425	20/02/2024	2,220.00	0.00	2,220.00	-	PLANScape CONSULTANTS	SUP0951	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031345	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	12520001870	24/10/2023	1,700.00	340.00	2,040.00	-	REDACTIVE PUBLISHING LIMITED	SUP0710	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031149	NORTH HERTS COUNCIL	PLANNING	NHDC	LOCAL AUTHORITY	12520004789	10/10/2023	1,545.00	0.00	1,545.00	-	BUCKINGHAMSHIRE COUNCIL	SUP0887	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031062	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	03/10/2023	930.00	186.00	1,116.00	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031382	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	24/10/2023	3,469.99	693.99	4,163.98	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031388	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	10/10/2023	1,280.57	256.13	1,536.80	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031369	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540002025	10/10/2023	1,191.67	238.33	1,430.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031580	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	24/10/2023	903.65	60.73	964.38	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031615	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	24/10/2023	148.00	29.60	177.60	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031307	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009420	17/10/2023	34.00	0.00	34.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031368	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	10/10/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031377	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	10/10/2023	154.50	0.00	154.50	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031515	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	17/10/2023	256.00	0.00	256.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031590	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	1,566.00	0.00	1,566.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031600	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	103.00	0.00	103.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031607	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	103.00	0.00	103.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031616	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	234.00	0.00	234.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031675	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/10/2023	487.00	0.00	487.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031206	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	03/10/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031265	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	10/10/2023	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031282	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	10/10/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME

70031369	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	24/10/2023	1,004.90	201.00	1,205.90	-	DAYS FLEET	SUPO300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031583	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONTRIBUTION	12700005210	24/10/2023	7,727.49	0.00	7,727.49	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031322	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	LEGAL ADVICE	12710004434	17/10/2023	4,030.00	796.00	4,826.00	-	LEGAL AND PROPERTY LIMITED	SUPO900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030414	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	10/10/2023	6,022.00	1,204.40	7,226.40	-	EPIC MEDIA GROUP LIMITED	SUPO848	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031164	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	10/10/2023	1,195.00	239.00	1,434.00	-	EPIC MEDIA GROUP LIMITED	SUPO848	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031164	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	GRAPHICS	12710004430	10/10/2023	601.00	120.20	721.20	-	EPIC MEDIA GROUP LIMITED	SUPO848	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031380	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12710004425	10/10/2023	7,739.56	1,547.91	9,287.47	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031550	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720039331	17/10/2023	7,064.04	0.00	7,064.04	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031231	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	03/10/2023	110.00	22.00	132.00	-	PEARCE RECYCLING CO LIMITED	SUPO248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031489	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	24/10/2023	93,366.28	18,673.26	112,039.54	-	PEARCE RECYCLING CO LIMITED	SUPO248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031490	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	24/10/2023	16,290.00	3,258.00	19,548.00	-	PERMISERVE LIMITED	SUPO555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031677	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	24/10/2023	1,232.50	246.50	1,479.00	-	URBASER LIMITED	SUPO488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031210	NORTH HERTS COUNCIL	LICENSING	NHDC	SOFTWARE	12820004012	03/10/2023	300.00	60.00	360.00	-	DIAMOND PEOPLE LIMITED	SUPO339	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031249	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	17/10/2023	571.00	0.00	571.00	-	GRANCIUS LLC	SUPO496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031274	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2023	1,650.00	0.00	1,650.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031322	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	24/10/2023	1,785.00	357.00	2,142.00	-	LOGIC RENT LIMITED	SUPO824	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031386	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	1,860.00	0.00	1,860.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031469	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	1,530.00	0.00	1,530.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031487	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/10/2023	6,300.00	1,260.00	7,560.00	-	THE GATE HOTEL	SUPO597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031568	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/10/2023	1,210.00	0.00	1,210.00	-	ANACREONTE PROPERTIES LTD	SUPO627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031197	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13072044784	10/10/2023	109,787.50	0.00	109,787.50	-	KEYSTAGE HOUSING C.L.C.	SUPO672	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031525	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	17/10/2023	6,770.95	0.00	6,770.95	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031504	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SEMENTION	13130015210	17/10/2023	24,485.78	4,897.16	29,382.94	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031240	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031805	03/10/2023	713.75	142.75	856.50	-	NETWORKS4US LIMITED	SUPO645	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031409	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130034425	17/10/2023	360.00	72.00	432.00	-	HOUSING REVIEWS LIMITED	SUPO364	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031494	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/10/2023	200.00	40.00	240.00	-	NOW MEDICAL	SUPO392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031495	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/10/2023	717.50	143.50	861.00	-	NOW MEDICAL	SUPO392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031271	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130036163	10/10/2023	1,000.00	200.00	1,200.00	-	4 - 5 GRAYS INN SQUARE	SUPO298	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031389	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130036163	24/10/2023	400.00	80.00	480.00	-	LOCATA (HSG SERVICES) LTD	SUPO323	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031617	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	24/10/2023	1,600.00	0.00	1,600.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUPO332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031586	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	24/10/2023	1,840.78	0.00	1,840.78	-	KATZ KIDZ	SUPO856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031185	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	10/10/2023	3,195.00	639.00	3,834.00	-	TROWERS AND HAMLINS LLP	SUPO852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031262	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	10/10/2023	1,567.13	313.43	1,880.56	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUPO697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031458	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	24/10/2023	11,243.25	2,248.65	13,491.90	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUPO697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031663	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070004371	24/10/2023	1,820.00	364.00	2,184.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUPO467	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033154	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	51200007050	13/02/2024	192,500.00	0.00	192,500.00	-	FIRST GARDEN CITY HOUSING	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031362	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	24/10/2023	72.50	0.00	72.50	-	ROYSTON TOWN COUNCIL	SUPO026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031314	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	03/10/2023	160.00	32.00	192.00	-	GLAZED CREATIONS LIMITED	SUPO691	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031596	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	24/10/2023	100.00	0.00	100.00	-	THE ART IN LIFE LTD	SUPO671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031642	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	24/10/2023	165.00	33.00	198.00	-	GLAZED CREATIONS LIMITED	SUPO691	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031202	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070095910	17/10/2023	3,600.00	0.00	3,600.00	-	GROWING PEOPLE - SADIQ CENTRE FOR HEALTH	SUPO842	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031387	NORTH HERTS COUNCIL	LEISURE MANAGEMENT	NHDC	LEISURE MGMT	14094435122	10/10/2023	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031360	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL TESTS	14109682010	24/10/2023	297.50	59.50	357.00	-	PTSG ELECTRICAL SERVICES LTD	SUPO908	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031272	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14109722010	10/10/2023	211.49	42.30	253.79	-	CP5 BUILDING SERVICES LTD	SUPO751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031292	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CONSULTANCY	14150001860	17/10/2023	1,687.00	337.40	2,024.40	-	2J CONSULTING LIMITED	SUPO416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031034	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14150004012	03/10/2023	100.00	0.00	100.00	-	HOWARD GARDENS SOCIAL & DAYCARE CENTRE	SUPO306	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031296	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	RENT/HALL HIRE	14150004012	03/10/2023	100.00	0.00	100.00	-	CHRISTCHURCH	SUPO054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031350	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14150004012	24/10/2023	108.00	0.00	108.00	-	ROYSTON TOWN COUNCIL	SUPO026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031521	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL MAKING	14150004012	17/10/2023	60.00	0.00	60.00	-	BREACHWOOD GREEN VILLAGE HALL	SUPO518	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031650	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FILM HIRE	14150004415	24/10/2023	13,590.00	0.00	13,590.00	-	THE REWIND PROJECT LIMITED	SUPO811	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031651	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/10/2023	130.15	34.03	164.18	-	AVICA UK LIMITED	SUPO377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031462	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/10/2023	88.92	17.78	106.70	-	AVICA UK LIMITED	SUPO377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031528	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	17/10/2023	9.37	1.87	11.24	-	AVICA UK LIMITED	SUPO377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031346	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REUSABLE CUPS	14224254012	03/10/2023	750.00	150.00	900.00	-	BRANDED CUPS LIMITED	SUPO678	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031460	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	24/10/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUPO584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029936	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL WORKS	55126250836	27/06/2023	320.00	64.00	384.00	-	PRIMS INSTALLATIONS LTD	SUPO875	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031161	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	03/10/2023	184.13	0.00	184.13	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031257	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	10/10/2023	322.62	0.00	322.62	-	TCHIBO COFFEE INTERNATIONAL LTD	SUPO536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031486	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	24/10/2023	164.70	0.00	164.70	-	TCHIBO COFFEE INTERNATIONAL LTD	SUPO536	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031491	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	24/10/2023	215.53	0.00	215.53	-	WATERDENE FOOD SERVICE LTD	SUPO224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031401	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	10/10/2023	45.13	9.03	54.16	-	LYRECO UK LTD	SUPO187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031158	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	03/10/2023	93.75	18.75	112.50	-	TOP GUARD UX	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031263	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	17/10/2023	84.38	16.88	101.26	-	TOP GUARD UX	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031359	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	24/10/2023	309.37	61.88	371.25	-	TOP GUARD UX	SUPO455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031351	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	03/10/2023	120.00	0.00	120.00	-	DENNIS LEE	SUPO457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031073	NORTH														

70031425	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	14330002016	10/10/2023	65.00	13.00	78.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031373	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14330002018	10/10/2023	560.00	112.00	672.00	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031117	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	ROOM HIRE	14330005910	10/10/2023	2,850.00	0.00	2,850.00	-	NORTON PAROCHIAL CHURCH COUNCIL	SUPO114	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031299	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	MEMORIALS	14330052016	24/10/2023	750.00	150.00	900.00	-	INSTONE MEMORIALS LLP	SUPO367	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031110	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	03/10/2023	225.00	45.00	270.00	-	ACA SOLUTIONS LIMITED	SUPO862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031109	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR REPAIR	14425002010	15/10/2023	15.00	31.00	46.00	-	ACA SOLUTIONS LIMITED	SUPO862	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031227	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	17/10/2023	1,921.00	384.20	2,305.20	-	AIR CONDITIONING & CHILLER CO LTD	SUPO358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031317	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING	14425002010	10/10/2023	900.00	0.00	900.00	-	LUTRON EA LIMITED	SUPO590	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031570	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	24/10/2023	19.42	3.88	23.30	-	COMEC VONCE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031104	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	03/10/2023	251.52	50.30	301.82	-	REX INTERNATIONAL LTD	SUPO785	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031529	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	17/10/2023	42.00	0.00	42.00	-	KIMPRINTS	SUPO602	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031548	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	17/10/2023	72.50	0.00	72.50	-	EMMA STEED - CROCHETS AND QUAVERS	SUPO533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031285	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	03/10/2023	1,961.00	392.20	2,353.20	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031516	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604301121	17/10/2023	2,067.00	413.40	2,480.40	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031207	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	10/10/2023	225.42	45.08	270.50	-	WORKWEAR EXPRESS LIMITED	SUPO642	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031414	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	24/10/2023	94.00	16.81	110.81	-	JOHNSONS WORKWEAR LIMITED	SUPO598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031215	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/10/2023	2,693.25	538.65	3,231.90	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031281	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	10/10/2023	2,656.71	531.34	3,188.05	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031284	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/10/2023	51.00	10.20	61.20	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031399	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/10/2023	2,766.96	553.39	3,320.35	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031513	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	24/10/2023	2,729.79	545.96	3,275.75	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031517	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/10/2023	510.00	102.00	612.00	-	VIVID RESOURCING GZV RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031226	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604540022	17/10/2023	114.27	22.85	137.12	-	RELIANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031510	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604544425	17/10/2023	950.00	108.00	1,058.00	-	TRAVANJILI LIMITED	SUPO222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031651	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	24/10/2023	82.00	16.40	98.40	-	THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031417	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	10/10/2023	152,957.00	30,591.40	183,548.40	-	HITCHIN BID	SUPO319	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031648	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204701860	24/10/2023	3,190.00	638.00	3,828.00	-	THE KNOWLEDGE ACADEMY LIMITED	SUPO804	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031290	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASED VEHICLES	43204703130	10/10/2023	1,435.92	0.00	1,435.92	-	KINTO UK LIMITED	SUPO641	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031209	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	10/10/2023	82.00	4.40	86.40	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031402	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	17/10/2023	74.00	14.80	88.80	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031403	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	17/10/2023	3,122.01	624.39	3,746.40	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031404	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	17/10/2023	3,021.30	604.26	3,625.56	-	VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031114	NORTH HERTS COUNCIL	CARELINE	NHDC	SM CARDS	43204704037	03/10/2023	333.36	66.67	400.03	-	CSL DUALCOM LIMITED	SUPO400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031216	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	10/10/2023	2,980.80	596.16	3,576.96	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031217	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	10/10/2023	2,883.60	576.72	3,460.32	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031300	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	17/10/2023	4,730.40	946.08	5,676.48	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031301	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	97.20	19.44	116.64	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031302	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	907.20	181.44	1,088.64	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031303	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	648.00	129.60	777.60	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031304	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	1,198.80	239.76	1,438.56	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031305	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	1,620.00	324.00	1,944.00	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031306	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	24/10/2023	324.00	64.80	388.80	-	CHPTECH INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031337	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	17/10/2023	15,256.00	3,051.20	18,307.20	-	DORO CARE (UK) LTD T/A CAREIUM	SUPO404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031174	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	17/10/2023	772.00	154.40	926.40	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031175	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	03/10/2023	4,456.00	891.20	5,347.20	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031208	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	03/10/2023	372.00	74.40	446.40	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031218	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	17/10/2023	20.62	4.12	24.74	-	FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031340	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	43204704041	24/10/2023	10,500.00	2,100.00	12,600.00	-	SUPRA UK LTD T/A THE KEY SAFE COMPANY	SUPO283	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031194	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	10/10/2023	395.00	79.00	474.00	-	AUTHORISED PUBLICATIONS	SUPO117	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031530	NORTH HERTS COUNCIL	CARELINE	NHDC	SIGNS	43204704371	17/10/2023	941.04	168.20	1,109.24	-	CHARACTERS SIGNS LIMITED	SUPO258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031381	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	32/970.63	0.00	32,970.63	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUPO869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031498	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	24/10/2023	32,970.63	0.00	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUPO869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031566	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	17/10/2023	32,970.63	0.00	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUPO869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031439	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	163.35	32.67	196.02	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031440	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	115.60	23.12	138.72	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031443	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/10/2023	144.70	28.94	173.64	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031228	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ROOFING	51106120836	17/10/2023	15,764.55	3,152.91	18,917.46	-	CWG GROUP LIMITED	SUPO388	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031353	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	03/10/2023	465.00	93.00	558.00	-	H J HAYWOOD & SON LTD	SUPO013	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031354	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	03/10/2023	26,957.22	5,311.44	31,868.66	-	H J HAYWOOD & SON LTD	SUPO013	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031088	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	03/10/2023	225.76	47.15	282.91	-	PHOENIX SOFTWARE	SUPO084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031171	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	12,090.00	2,418.00	14,508.00	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUPO493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031187	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	6,150.00	1,230.00	7,380.00	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUPO493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031188	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	5,550.00	1,110.00	6,660.00	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUPO493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031189	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	10/10/2023	399.20	79.84	479.04	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUPO493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031190	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	10/10/2023	10,473.60	2,094.72	12,568.32	-	CONTENUR UK	SUPO735	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031191	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER											

70031930	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	14/11/2023	625.00	0.00	625.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031430	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	31/10/2023	532.50	106.50	639.00	-	ANTALIX UK LIMITED	SUP0207	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031537	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110004372	07/11/2023	422.50	84.50	507.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031788	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	21/11/2023	213.71	42.74	256.45	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031863	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110004372	28/11/2023	761.80	152.36	914.16	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031662	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110004372	14/11/2023	19,888.00	3,977.60	23,865.60	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031946	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110054571	14/11/2023	-19,888.00	-3,977.60	-23,865.60	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031255	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/11/2023	105.31	21.06	126.37	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031276	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/11/2023	39.50	7.90	47.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031727	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/11/2023	2.50	0.50	3.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031824	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	28/11/2023	38.61	7.73	46.34	-	DX NETWORK SERVICES LIMITED	SUP0243	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031894	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	28/11/2023	27,116.23	5,423.25	32,539.48	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031895	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	28/11/2023	6,000.00	1,200.00	7,200.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031683	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	14/11/2023	3,892.31	2.20	3,894.51	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031704	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/10/2023	137.04	27.41	164.45	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031954	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	102.20	20.72	122.92	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032100	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	184.80	36.96	221.76	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032103	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/11/2023	160.30	32.06	192.36	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032107	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	28/11/2023	106.48	0.00	106.48	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029580	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART SALES	14425009218	23/05/2023	96.00	0.00	96.00	-	R. & A E PARKER	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031433	NORTH HERTS COUNCIL	IT	NHDC	TRAINING/SUBS	11160004789	31/10/2023	1,995.00	399.00	2,394.00	-	SOCITM LIMITED	SUP0213	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031856	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	28/11/2023	3,360.48	672.10	4,032.58	-	RICOH UK LIMITED	SUP0265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031427	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	31/10/2023	8.30	1.66	9.96	-	RICOH UK LIMITED	SUP0265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031088	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	31/10/2023	-578.13	-115.63	-693.76	-	VODAFONE DATA SERVICES	SUP0340	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031277	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	30,708.38	6,141.68	36,850.06	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031434	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	34,577.63	6,915.53	41,493.16	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031435	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	3,546.52	709.30	4,255.82	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031452	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	57.24	11.45	68.69	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031455	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	312.48	62.50	374.98	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031456	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	462.94	92.59	555.53	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031457	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	285.07	57.01	342.08	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031758	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	31/10/2023	526.69	105.34	632.03	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031912	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	31/10/2023	1,071.93	214.39	1,286.32	-	ADEPT TELECOM PLC	SUP0412	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031488	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-30,708.38	-6,141.68	-36,850.06	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031522	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	31/10/2023	908.98	181.80	1,090.78	-	VODAFONE DATA SERVICES	SUP0340	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031608	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	101,495.00	20,299.00	121,794.00	-	NETCAL TECHNOLOGY LIMITED	SUP0902	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031622	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	07/11/2023	1,265.79	253.16	1,518.95	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031640	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-34,577.63	-6,915.53	-41,493.16	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031661	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	14/11/2023	4,770.00	954.00	5,724.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031750	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	29,861.15	5,972.23	35,833.38	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031758	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	844.41	168.88	1,013.29	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031756	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674571	07/11/2023	1,950.00	390.00	2,340.00	-	ZODIAC MEDIA LIMITED	SUP0580	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031789	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	07/11/2023	-3,546.52	-709.30	-4,255.82	-	CAPITA IB SOLUTIONS LIMITED	SUP0242	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031834	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	2,699.00	539.80	3,238.80	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031871	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	28/11/2023	32,641.01	6,528.20	39,169.21	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031898	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	1,216.63	243.33	1,459.96	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031899	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	8,220.42	1,644.08	9,864.50	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031909	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	771.27	154.25	925.52	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031910	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	57.24	11.45	68.69	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031911	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	708.10	141.62	849.72	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031912	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	28/11/2023	628.63	125.63	754.26	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031913	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	462.94	92.59	555.53	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031915	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	1,062.74	212.55	1,275.29	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031916	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/11/2023	285.07	57.01	342.08	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029397	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	16/05/2023	192.00	0.00	192.00	-	REED VILLAGE HALL	SUP0080	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031944	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	21/11/2023	-2,695.92	-539.18	-3,235.10	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031740	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	21/11/2023	422.22	84.45	506.67	-	NOMINET UK	SUP0639	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031767	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	07/11/2023	111.85	0.00	111.85	-	MARSH LIMITED	SUP0471	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031749	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171823460	07/11/2023	482.09	0.00	482.09	-	ZURICH MUNICIPAL	SUP0100	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031721	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11180005217	31/10/2023	23,182.20	4,636.44	27,818.64	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031678	NORTH HERTS COUNCIL	CHIEF EXECES	NHDC	SEMINARS	11200014789	07/11/2023	390.00	78.00	468.00	-	HERTS CHAMBER OF COMMERCE & INDUSTRY	SUP0130	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031835	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	07/11/2023	2,735.00	547.00	3,282.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031882	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,050.00	210.00	1,260.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031883	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,425.00	285.00	1,710.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031884	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	2,039.40	407.88	2,447.28	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031908	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	21/11/2023	425.35	85.07	510.42	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031959	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	1,290.00	258.00	1,548.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031960	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	14/11/2023	315.00	63.00	378.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032040	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	28/11/2023	3,254.10	650.82	3,904.92	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032086	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	28/11/2023	2,625.00	525.00	3,150.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031757	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYING	11310004425	21/11/2023	1,200.00	240.00	1,440.00	-	JAMES SURVEYING	SUP0917	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031451	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET FURNITURE	11320002010	31/10/2023	754.80	150.96	905.76	-	MELBA SWINTEX	SUP0147	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031480	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	31/10/2023	4,672.24	934.45	5,606.69	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031567															

70031840	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	07/11/2023	1,800.00	360.00	2,160.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031868	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	07/11/2023	4,125.00	825.00	4,950.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031888	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	14/11/2023	1,800.00	360.00	2,160.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031969	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	14/11/2023	1,800.00	360.00	2,160.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031970	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	14/11/2023	2,145.00	429.00	2,574.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031981	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	1,904.25	395.25	2,299.50	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032008	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,145.00	429.00	2,574.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032028	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	21/11/2023	1,440.00	288.00	1,728.00	-	VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032049	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032076	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1143001121	28/11/2023	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031722	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430014789	07/11/2023	938.72	187.74	1,126.46	-	PROTECT	SUP0223	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031503	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	31/10/2023	3,980.00	796.00	4,776.00	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031760	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	07/11/2023	57.61	11.52	69.13	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031955	NORTH HERTS COUNCIL	ESTATES	NHDC	DRAIN INSPECTIONS	11764352012	21/11/2023	920.00	184.00	1,104.00	-	ROD DRAIN TEC LIMITED	SUP0925	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031801	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574425	21/11/2023	11,610.00	2,322.00	13,932.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032081	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701574566	28/11/2023	994.52	189.82	1,084.34	-	ARUM SYSTEMS LIMITED	SUP0884	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031631	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	07/11/2023	5,366.41	1,073.28	6,439.69	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031634	NORTH HERTS COUNCIL	REVENUES	NHDC	WEBCAPTURE	11710004566	14/11/2023	6,500.00	1,300.00	7,800.00	-	GOVTECH SOLUTIONS LIMITED	SUP0414	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031660	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	14/11/2023	1,300.00	260.00	1,560.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031768	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	21/11/2023	1,800.00	360.00	2,160.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031864	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	28/11/2023	6,531.81	1,306.36	7,838.17	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031962	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	14/11/2023	-1,300.00	-260.00	-1,560.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031957	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	11730044140	14/11/2023	575.00	0.00	575.00	-	FIRST GARDEN CITIES HOMES	SUP0317	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031716	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	28/11/2023	72.00	0.00	72.00	-	KNBETHWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031786	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	28/11/2023	62.10	0.00	62.10	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031783	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	07/11/2023	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032543	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200007050	16/01/2024	35,954.12	0.00	35,954.12	-	ROYSTON MUSEUM	SUP0706	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031924	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	14/11/2023	915.00	0.00	915.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031988	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	21/11/2023	2,655.00	0.00	2,655.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032015	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	21/11/2023	495.00	0.00	495.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032025	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	21/11/2023	675.00	0.00	675.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032123	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	28/11/2023	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032149	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	28/11/2023	1,110.00	0.00	1,110.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031562	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	11730286981	07/11/2023	88,489.00	0.00	88,489.00	-	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	SUP0039	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031813	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	14/11/2023	910.00	182.00	1,092.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032011	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	21/11/2023	2,668.00	533.60	3,201.60	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031853	NORTH HERTS COUNCIL	ESTATES	NHDC	PROPERTY AGENCY	11761154478	14/11/2023	950.00	190.00	1,140.00	-	DAVIES KING CHARTERED SURVEYORS	SUP0194	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031827	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11764352012	14/11/2023	255.00	51.00	306.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031832	NORTH HERTS COUNCIL	ESTATES	NHDC	REPAIRS	11764352012	14/11/2023	15,100.00	3,020.00	18,120.00	-	CRN LIMITED	SUP0972	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030913	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150290750	05/09/2023	1,156.00	0.00	1,156.00	-	RUSHBROOK AND RATHBONE	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031730	NORTH HERTS COUNCIL	FINANCIAL SERVICES	NHDC	WEB DESIGN	11800574143	07/11/2023	50.00	0.00	50.00	-	HERTSMERE BOROUGH COUNCIL	SUP0015	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031297	NORTH HERTS COUNCIL	PLANNING	NHDC	SITE INSPECTION	12520001860	24/09/2023	900.00	180.00	1,080.00	-	S CAMBS DISTRICT COUNCIL	SUP0911	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031605	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11811021860	31/10/2023	2,025.00	405.00	2,430.00	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUP0216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031542	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	31/10/2023	84.00	16.80	100.80	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031917	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	28/11/2023	39.20	7.84	47.04	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031447	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820001850	31/10/2023	285.00	57.00	342.00	-	ASSOC OF ELECTORAL ADMINISTRATORS	SUP0216	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031706	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	31/10/2023	146.24	29.25	175.49	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031708	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	31/10/2023	111.30	22.26	133.56	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031952	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	14/11/2023	131.60	26.32	157.92	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032102	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	28/11/2023	569.98	114.00	683.98	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031521	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830000425	07/11/2023	91.50	18.30	1,125.00	-	BEVAN BRITAIN LLP	SUP0278	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031781	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	REPORTS	11830004425	07/11/2023	652.00	0.00	652.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032060	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830004425	28/11/2023	734.00	146.80	880.80	-	BEVAN BRITAIN LLP	SUP0278	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031656	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS FUNDED SP	11830085910	14/11/2023	3,160.00	0.00	3,160.00	-	ACTIVE IN THE COMMUNITY CIC	SUP0867	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031668	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11830085910	14/11/2023	264.00	0.00	264.00	-	KNBETHWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031773	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	LEISURE MANAGEMENT	11830085910	07/11/2023	-25,000.00	-5,000.00	-30,000.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031774	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	LEISURE MANAGEMENT	11830085910	07/11/2023	25,000.00	0.00	25,000.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031890	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	11830085910	14/11/2023	4,573.00	0.00	4,573.00	-	ACTIVE IN THE COMMUNITY CIC	SUP0867	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031956	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	11830085910	14/11/2023	2,000.00	0.00	2,000.00	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032041	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS CLASSES	11830086995	28/11/2023	3,549.25	0.00	3,549.25	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032239	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	54100030836	05/12/2023	2,233.00	0.00	2,233.00	-	PIRTON PARISH COUNCIL	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031408	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	11920006826	31/10/2023	850.00	0.00	850.00	-	GROWING PEOPLE - SADIQ CENTRE FOR HEALTH	SUP0842	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032139	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	12310032092	28/11/2023	2,200.00	0.00	2,200.00	-	BALDOCK COMMUNITY FORUM	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032013	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	21/11/2023	168,610.07	33,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031671	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	07/11/2023	17,883.67	3,576.73	21,460.40	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
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70031816	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	28/11/2023	787.74	157.56	945.30	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031818	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	28/11/2023	894.45	178.89	1,073.34	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031694	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SIGNS	12210013130	14/11/2023	1,320.00	264.00	1,584.00	-	HITCHIN SIGNS LTD	SUPO081	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031785	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES	12210013130	21/11/2023	12,625.17	2,525.03	15,150.20	-	ATHLON MOBILITY SERVICES UK LIMITED	SUPO876	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031826	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASING	12210013130	21/11/2023	543.27	108.66	651.93	-	ARNOLD CLARK VEHICLE MANAGEMENT	SUPO290	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031827	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	28/11/2023	1,400.00	252.80	1,652.80	-	INTEGRITY LIMITED	SUPO259	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031927	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SUBSCRIPTIONS	12210014789	28/11/2023	975.00	195.00	1,170.00	-	THE BRITISH PARKING ASSOCIATION	SUPO091	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031887	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	28/11/2023	2,895.00	579.00	3,474.00	-	AUKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031734	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310002018	07/11/2023	1,870.00	0.00	1,870.00	-	RG3 TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031543	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	31/10/2023	6,856.15	1,371.23	8,227.38	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031779	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	21/11/2023	1,406.00	0.00	1,406.00	-	RG3 TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031886	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12310022089	28/11/2023	2,120.00	424.00	2,544.00	-	AUKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032104	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	12310032092	28/11/2023	1,200.00	0.00	1,200.00	-	GARDEN HOUSE HOSPICE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031796	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	21/11/2023	850.00	0.00	850.00	-	THE SADIE CENTRE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032140	NORTH HERTS COUNCIL	REVENUES	NHDC	BIB PAYMENTS	12310012092	28/11/2023	2,200.00	0.00	2,200.00	-	LEITCHWORTH GARDEN CITY BID	SUPO422	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031558	NORTH HERTS COUNCIL	PLANNING	NHDC	PROFESSIONAL STA	12520001452	07/11/2023	12,000.00	2,400.00	14,400.00	-	PUBLIC PRACTICE	SUPO906	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031693	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	07/11/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031718	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	07/11/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031807	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	14/11/2023	2,015.00	403.00	2,418.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031902	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	21/11/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031998	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	28/11/2023	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031745	NORTH HERTS COUNCIL	PLANNING	NHDC	HALL HIRE	12520001860	21/11/2023	28.44	5.69	34.13	-	CAMBRIDGE CITY COUNCIL	SUPO903	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031829	NORTH HERTS COUNCIL	PLANNING	NHDC	CONTRIBUTION	12520005210	14/11/2023	26,149.57	0.00	26,149.57	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO450	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031315	NORTH HERTS COUNCIL	PLANNING	NHDC	SOFTWARE	12520001556	31/10/2023	5,750.00	1,152.00	6,902.00	-	JOHNSON MILTONS LIMITED	SUPO426	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031744	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520009425	21/11/2023	2,177.33	435.47	2,612.80	-	HYAS ASSOCIATES LIMITED	SUPO484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031846	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	07/11/2023	2,125.00	425.00	2,550.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031746	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	07/11/2023	228.00	0.00	228.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031808	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	07/11/2023	228.00	0.00	228.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031828	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	14/11/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031611	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/10/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031681	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	31/10/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031690	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031769	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	07/11/2023	400.00	80.00	480.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031803	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	1,950.00	390.00	2,340.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031811	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	07/11/2023	4,843.00	968.60	5,811.60	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031867	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	1,280.00	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031905	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	21/11/2023	1,929.00	385.80	2,314.80	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031925	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	14/11/2023	2,523.00	504.60	3,027.60	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031996	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	1,912.50	382.50	2,295.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032001	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	2,581.00	516.20	3,097.20	-	VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032009	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	28/11/2023	1,280.00	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032027	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	21/11/2023	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUPO683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031702	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	14/11/2023	116.00	23.20	139.20	-	THE LANDSCAPE PARTNERSHIP	SUPO210	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031697	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014476	14/11/2023	65,150.00	13,030.00	78,180.00	-	FRANCIS TAYLOR BUILDING	SUPO395	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031698	NORTH HERTS COUNCIL	PLANNING	NHDC	IT EQUIPMENT	12550014566	21/11/2023	136.00	27.20	163.20	-	DELL COMPUTER CORPORATION LIMITED	SUPO143	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031776	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CTV	12590004013	07/11/2023	5,961.00	1,192.20	7,153.20	-	STEVENAGE BOROUGH COUNCIL	SUPO028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031710	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	31/10/2023	500.04	100.01	600.05	-	VIRGIN MEDIA BUSINESS	SUPO133	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031711	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	07/11/2023	10,200.00	2,040.00	12,240.00	-	VIRGIN MEDIA BUSINESS	SUPO133	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031947	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	14/11/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031948	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	14/11/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUPO269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031949	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CTV	12590005110	07/11/2023	8,268.00	1,653.60	9,921.60	-	STEVENAGE BOROUGH COUNCIL	SUPO028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030823	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	350.56	71.11	420.67	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031412	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	360.65	72.13	432.78	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031413	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	121.33	24.27	145.60	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031505	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	31/10/2023	77.91	15.58	93.49	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031643	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031644	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031645	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031646	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	95.29	19.06	114.35	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031751	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031752	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	14/11/2023	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUPO831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031793	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	21/11/2023	2,483.33	496.67	2,980.00	-	SKR ENVIRONMENTAL	SUPO346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031804	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	21/11/2023	-52.48	-5.50	-57.98	-	SKR ENVIRONMENTAL	SUPO346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031639	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12700001860	14/11/2023	364.00	72.80	436.80	-	APSE SOUTHERN	SUPO481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031819	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	21/11/2023	1,036.15	207.25	1,243.40	-	DAVS FLEET	SUPO300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME

70031809	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13072044784	21/11/2023	109,787.50	0.00	109,787.50	-	KEYSTAGE HOUSING C.I.C.	SUP0672	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031762	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130034425	14/11/2023	450.00	90.00	540.00	-	RESIDENTIAL MANAGEMENT GROUP LTD	SUP0515	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031854	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	21/11/2023	80.00	16.00	96.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031855	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	21/11/2023	600.00	120.00	720.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031391	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	07/11/2023	220.25	64.05	264.30	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031863	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	07/11/2023	32.00	6.40	38.40	-	CASBY TAXI LTD TA EUROCARBS	SUP0763	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031820	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	07/11/2023	-35	-6.27	-37.62	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031866	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	14/11/2023	177.25	35.45	212.70	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031928	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	14/11/2023	4,000.00	0.00	4,000.00	-	STEVEANGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032025	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	PLAY EQUIPMENT	14310052023	13/02/2024	1598.04	319.61	1,917.65	-	SOVEREIGN DESIGN PLAY SYSTEMS	SUP0949	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028962	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	5120000750	18/04/2023	1,310.80	0.00	1,310.80	-	ST IPOYTS PC	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031700	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	31/10/2023	15,875.00	3,175.00	19,050.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031845	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	14/11/2023	873.00	174.60	1,047.60	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031862	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	28/11/2023	189.00	37.80	226.80	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031865	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070005910	07/11/2023	4,100.00	0.00	4,100.00	-	ACTIVE IN THE COMMUNITY CIC	SUP0867	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032038	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070014371	28/11/2023	165.00	33.00	198.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUP0467	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031836	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	28/11/2023	40.00	0.00	40.00	-	BEE CREATIVE	SUP0676	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031837	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	28/11/2023	40.00	0.00	40.00	-	BEE CREATIVE	SUP0676	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031794	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	28/11/2023	72.50	0.00	72.50	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031717	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	31/10/2023	333.39	0.00	333.39	-	LYNDNAV LEES TA THE CREATION STATION	SUP0663	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031841	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	07/11/2023	7,769.99	1,554.00	9,323.99	-	STEVEANGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031573	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GROUNDS MAINTENA	14094462010	07/11/2023	210.00	42.00	252.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0833	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031754	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	14150001860	21/11/2023	3,462.00	0.00	3,462.00	-	THE OPEN UNIVERSITY	SUP0809	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031732	NORTH HERTS COUNCIL	CLEANING PRODUCT	NHDC	CLEANING PRODUCT	14224252712	15/07/2023	1,587.71	38.12	1,625.83	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031941	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	14/11/2023	65.56	13.11	78.67	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031780	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	21/11/2023	29.00	5.80	34.80	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	28/11/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	07/11/2023	400.00	0.00	400.00	-	DELUX SOUNDS ENTERTAINMENT	SUP0674	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031877	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	07/11/2023	2,750.00	0.00	2,750.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032047	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	21/11/2023	250.00	0.00	250.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031636	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	07/11/2023	113.61	0.00	113.61	-	WATERDEFNE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031790	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	21/11/2023	159.77	31.95	191.72	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031463	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	31/10/2023	337.50	67.50	405.00	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031761	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	21/11/2023	337.50	67.50	405.00	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031724	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	31/10/2023	320.00	0.00	320.00	-	EMMA METROVICH	SUP0565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031777	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	07/11/2023	321.25	0.00	321.25	-	DENNIS LEE	SUP0457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031923	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	14/11/2023	120.00	0.00	120.00	-	CHRISTOPHER NUTLEY	SUP0916	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032110	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	28/11/2023	360.00	0.00	360.00	-	EMMA METROVICH	SUP0565	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031653	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	07/11/2023	1.99	0.00	1.99	-	WATERDEFNE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031654	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	07/11/2023	140.78	25.33	166.11	-	WATERDEFNE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031655	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254015	07/11/2023	191.51	36.49	228.00	-	WATERDEFNE FOOD SERVICE LTD	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031393	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	31/10/2023	280.00	56.00	336.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031553	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	31/10/2023	849.00	169.80	1,018.80	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031664	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	14/11/2023	55.50	11.30	67.80	-	CONTRACT SIGNS SYSTEMS LIMITED	SUP0049	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031736	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	07/11/2023	820.00	0.00	820.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031889	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002016	14/11/2023	225.00	45.00	270.00	-	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	SUP0199	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031896	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	14/11/2023	1,620.00	324.00	1,944.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031897	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	14/11/2023	210.00	42.00	252.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031946	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	14310002016	14/11/2023	700.00	140.00	840.00	-	ETC SPORTS SURFACES LIMITED	SUP0532	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031477	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	31/10/2023	74.00	14.80	88.80	-	BRANCHING OUT TREE & GARDEN SERVICES LTD	SUP0860	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031232	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	07/11/2023	150.00	0.00	150.00	-	RGS TREES AND LANDSCAPING	SUP0008	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031842	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	28/11/2023	516.00	103.20	619.20	-	EARTH ANCHORS LTD	SUP0008	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031737	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	07/11/2023	345.00	0.00	345.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031699	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14310032016	14/11/2023	1,860.00	372.00	2,232.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031738	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310032016	07/11/2023	450.00	0.00	450.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031682	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MEMORIALS	14310052023	14/11/2023	2,775.73	555.15	3,330.88	-	INSTONE MEMORIALS LTD	SUP0367	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031847	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EDUCATION	14310052023	21/11/2023	240.00	0.00	240.00	-	CULTUREWOOD CIC LIMITED	SUP0789	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031649	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOUNTAIN MAINT	14310082020	07/11/2023	495.00	99.00	594.00	-	ST CONTROLS	SUP0285	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031729	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	21/11/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031735	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	07/11/2023	700.00	0.00	700.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031891	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	05/12/2023	6,363.00	1,272.60	7,635.60	-	STRAIGHT MANUFACTURING T/A IPL PLASTICS	SUP0338	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031506	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14330002016	31/10/2023	4,600.00	920.00	5,520.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031554	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	31/10/2023	210.00	42.00	252.00	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031555	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	31/10/2023	950.00	190.00	1,140.00	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031665	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	07/11/2023	2,862.88	0.00	2,862.88	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031732	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002016	21/11/2023	547.00	0.00	547.00						

70031859	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	14/11/2023	1,080.00	216.00	1,296.00	- TRAYPAHLU ASSOCS LIMITED	SUPO222	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031903	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/11/2023	955.50	191.10	1,146.60	- THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031904	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/11/2023	2,619.54	523.91	3,143.45	- THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031926	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/11/2023	318.75	63.75	382.50	- VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031995	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/11/2023	1,102.50	220.50	1,323.00	- THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032000	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/11/2023	2,620.25	526.25	3,146.50	- THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032074	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/11/2023	127.50	25.50	153.00	- VIVID RESOURCING G2V RECRUITMENT	SUPO558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031672	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	14/11/2023	114.27	22.85	137.12	- RELIANCE HIGH-TECH LIMITED	SUPO409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031713	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	31/10/2023	165.00	33.00	198.00	- THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031714	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	31/10/2023	165.00	33.00	198.00	- THE INSTITUTE OF LICENSING EVENTS LTD	SUPO271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031892	NORTH HERTS COUNCIL	REVENUES	NHDC	BD ACCOUNT	38240010750	14/11/2023	15,000.00	3,000.00	18,000.00	- ROYSTON FIRST BID CO. LTD	SUPO317	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031938	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	39169780750	21/11/2023	460.00	92.00	552.00	- APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031860	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	UNDERTAKERS	39169920750	14/11/2023	1,684.00	0.00	1,684.00	- NEVILLE FUNERAL SERVICE LTD	SUPO193	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031695	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES	43204703130	14/11/2023	20.00	0.00	20.00	- KINTO UK LIMITED	SUPO641	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031869	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	28/11/2023	3,122.00	624.41	3,746.42	- VINCENT VEHICLE HIRE	SUPO031	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031802	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	21/11/2023	137.20	27.44	164.64	- PURE PLANET RECYCLING LTD	SUPO596	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031465	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,078.00	615.60	3,693.60	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031466	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	324.00	64.80	388.80	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031581	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	6,672.00	1,334.40	8,006.40	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031582	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	6,672.00	1,334.40	8,006.40	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031626	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	615.60	123.12	738.72	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031627	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	648.00	129.60	777.60	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031564	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	648.00	129.60	777.60	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031628	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,045.60	609.12	3,654.72	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031630	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	07/11/2023	3,110.40	622.08	3,732.48	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031659	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	07/11/2023	15,176.00	3,035.20	18,211.20	- DORO CARE (UK) LTD T/A CAREIUM	SUPO404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031728	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	21/11/2023	4,448.00	889.60	5,337.60	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031741	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	21/11/2023	648.00	129.60	777.60	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031843	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	07/11/2023	251.81	50.36	302.17	- CSL DUALCOM LIMITED	SUPO400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031658	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	14/11/2023	3,332.00	666.40	3,998.40	- FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031344	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704039	14/11/2023	750.00	50.00	800.00	- FREQUENCY PRECISION LIMITED	SUPO841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031759	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	07/11/2023	12,012.50	2,402.50	14,415.00	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031784	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	21/11/2023	4,886.00	977.20	5,863.20	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031563	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	14/11/2023	2,658.20	531.64	3,189.84	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031565	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	07/11/2023	72.00	14.40	86.40	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031696	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	14/11/2023	360.00	72.00	432.00	- CHPTCEK INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031715	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	14/11/2023	395.00	79.00	474.00	- AUTHORISED PUBLICATIONS	SUPO117	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031379	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	14/11/2023	32,970.63	0.00	32,970.63	- THE BRITISH RED CROSS SOCIETY	SUPO869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031922	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	14/11/2023	32,970.63	0.00	32,970.63	- THE BRITISH RED CROSS SOCIETY	SUPO869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031705	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	14/11/2023	321.40	64.28	385.68	- ROYAL MAIL ANGIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031707	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/10/2023	144.70	28.94	173.64	- ROYAL MAIL ANGIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031953	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	14/11/2023	308.45	61.69	370.14	- ROYAL MAIL ANGIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032099	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	28/11/2023	139.50	27.90	167.40	- ROYAL MAIL ANGIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032101	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	28/11/2023	168.02	33.60	201.62	- ROYAL MAIL ANGIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031748	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE MAINTENANC	43204704565	31/10/2023	82,233.13	16,446.63	98,679.76	- JONTEK - LEGRAND ELECTRIC LTD	SUPO077	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032018	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY SYSTEM	43204704566	21/11/2023	192.00	38.40	230.40	- BRITANNIC TECHNOLOGIES LIMITED	SUPO434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031556	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS SAMPLES	51106180836	07/11/2023	325.00	65.00	390.00	- M3 ASSOCIATES LIMITED	SUPO203	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031667	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	51106180836	31/10/2023	13,959.52	2,791.90	16,751.42	- H J HAYWOOD & SON LTD	SUPO133	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031599	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	51165730848	14/11/2023	11,838.45	2,367.69	14,206.14	- DELL COMPUTER CORPORATION LIMITED	SUPO143	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031754	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	51165840848	21/11/2023	725.00	145.00	870.00	- WAVENET LIMITED	SUPO151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031755	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	21/11/2023	6,150.00	1,230.00	7,380.00	- ONE51 ES PLASTICS T/A MGB PLASTICS	SUPO493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031572	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	51316190836	07/11/2023	13,351.00	2,670.20	16,021.20	- NCD GROUNDS MAINTENANCE SERVICES LTD	SUPO853	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031766	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147070836	21/11/2023	14,900.15	2,980.03	17,880.18	- SLC SOUTHERN LANDSCAPE & CONSTRUCTION	SUPO561	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031878	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	14/11/2023	1,845.00	0.00	1,845.00	- STEVENAGE LEISURE LIMITED	SUPO156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031879	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR	66300010770	07/11/2023	5,064.25	0.00	5,064.25	- ROYSTON TOWN COUNCIL	SUPO026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031943	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150290750	14/11/2023	750.00	0.00	750.00	- ZURICH MUNICIPAL	SUPO100	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031670	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	31/10/2023	862.96	862.96	1,725.92	- PENHAM EXCEL LIMITED	SUPO189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031778	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	870.77	870.77	1,741.54	- PENHAM EXCEL LIMITED	SUPO189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031830	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	67.10	67.10	134.20	- WHYTE & CO	SUPO365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031831	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	07/11/2023	368.00	368.00	736.00	- WHYTE & CO	SUPO365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032012	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	21/11/2023	743.81	743.81	1,487.62	- PENHAM EXCEL LIMITED	SUPO189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032218	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	19/12/2023	563.60	112.72	676.32	- EXPERIAN LIMITED	SUPO604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031932	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	05/12/2023	375.00	75.00	450.00	- WIZ TRAINING & DEVELOPMENT LIMITED	SUPO254	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031992	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	05/12/2023	495.00	0.00	495.00	- EQUALITY AND DIVERSITY UK	SUPO632	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032090	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	12/12/2023	450.00	90.00	540.00	- THE BAKKIE-WOOD CONSULTANCY	SUPO165	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032580	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	09/01/2024	6,283.20	1,256.64	7,539.84	- STRAIGHT MANUFACTURING T/A IPL PLASTICS	SUPO338	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031999	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11080001860	19/12/2023	900.00	180.00	1,080.00	- ADAPT LIMITED	SUPO787	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032080	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	12/12/2023	532.50	106.50	639.00	- ANTALES UK LIMITED	SUPO207			

70032112	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11171841860	19/12/2023	75.00	15.00	90.00	- LAVAT CONSULTING LTD PA PSTAX	SUP0399	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032185	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	1120001121	12/12/2023	2,746.87	549.37	3,296.24	- MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032331	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	HALL HIRE	11200014678	12/12/2023	206.00	41.20	247.20	- HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032198	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	05/12/2023	1,055.00	211.00	1,266.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032319	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	12/12/2023	1,565.00	313.00	1,878.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032319	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/12/2023	1,155.00	231.00	1,386.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032031	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001870	12/12/2023	2,500.00	500.00	3,000.00	- ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032165	NORTH HERTS COUNCIL	ESTATES	NHDC	ARCHAEOLOGY	11310004425	19/12/2023	2,000.00	400.00	2,400.00	- MUSEUM OF LONDON ARCHAEOLOGY	SUP0931	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032184	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	12/12/2023	1,500.00	300.00	1,800.00	- AITCHISON RAFFETY	SUP0145	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032317	NORTH HERTS COUNCIL	ESTATES	NHDC	BUFFETS	11310004442	19/12/2023	37.50	0.00	37.50	- PRIORITY PACCIES	SUP0260	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032294	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	19/12/2023	2,656.00	531.20	3,187.20	- AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032334	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11321872010	12/12/2023	605.00	121.00	726.00	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032335	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11321872010	12/12/2023	90.00	18.00	108.00	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032365	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	19/12/2023	173.64	34.73	208.37	- AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032387	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	19/12/2023	3,662.60	732.53	4,395.13	- HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032148	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	OFFICE FURNITURE	11321874010	19/12/2023	1,890.00	338.00	2,228.00	- SHOWCASE PER PORTSDOWN LTD	SUP0027	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032206	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	19/12/2023	7,512.33	1,502.47	9,014.80	- HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032259	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	12/12/2023	7,512.33	1,502.47	9,014.80	- HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032332	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	12/12/2023	110.00	22.00	132.00	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032333	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	12/12/2023	30.00	6.00	36.00	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032336	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	12/12/2023	840.77	168.15	1,008.92	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032337	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	12/12/2023	30.00	6.00	36.00	- COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032170	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	05/12/2023	2,405.00	481.00	2,886.00	- SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032170	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/12/2023	2,200.00	440.00	2,640.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032238	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	19/12/2023	1,000.00	200.00	1,200.00	- BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032271	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/12/2023	2,535.00	507.00	3,042.00	- SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032276	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/12/2023	1,800.00	360.00	2,160.00	- VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032298	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	12/12/2023	2,731.05	546.21	3,277.26	- EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032300	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/12/2023	2,200.00	440.00	2,640.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032366	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/12/2023	1,500.00	300.00	1,800.00	- VENN GROUP	SUP0413	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032395	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/12/2023	2,200.00	440.00	2,640.00	- VIVID RESOURCING GZV RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032197	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	05/12/2023	5,480.00	1,096.00	6,576.00	- HERTIS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032078	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	05/12/2023	658.22	131.64	789.86	- MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032392	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	19/12/2023	1,240.24	248.05	1,488.29	- MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032287	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	12/12/2023	4,767.50	953.50	5,721.00	- BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032321	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	19/12/2023	771.04	154.21	925.25	- WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032322	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	19/12/2023	958.14	191.63	1,149.77	- WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032189	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	19/12/2023	4,322.25	864.45	5,186.70	- NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032085	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574425	12/12/2023	9,537.28	1,907.46	11,444.74	- NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032302	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	19/12/2023	375.00	75.00	450.00	- INFORM CP LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032308	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	19/12/2023	1,875.00	375.00	2,250.00	- INFORM CP LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032304	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/12/2023	1,624.10	324.82	1,948.92	- NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032084	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/12/2023	14,679.00	2,935.80	17,614.80	- NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032216	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	05/12/2023	75.00	0.00	75.00	- CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032179	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	05/12/2023	336.00	0.00	336.00	- CREATIVE CHEFS	SUP0662	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032204	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	05/12/2023	3,780.00	0.00	3,780.00	- VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032222	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	05/12/2023	1,170.00	0.00	1,170.00	- VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032236	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	05/12/2023	340.00	0.00	340.00	- CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032338	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	12/12/2023	3,330.00	0.00	3,330.00	- VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032381	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VIDEGRAPHY	11730045910	19/12/2023	4,240.00	0.00	4,240.00	- HATLEY WILSON T/A SCREAMING GOAT MEDIA	SUP0859	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032350	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	19/12/2023	3,244.80	0.00	3,244.80	- HERTFORDSHIRE COUNTY COUNCIL	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032402	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	19/12/2023	1,313.00	262.60	1,575.60	- HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032002	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	05/12/2023	17,794.94	3,558.99	21,353.93	- CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032003	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	05/12/2023	2,563.71	512.74	3,076.45	- CIVICA ELECTION SERVICES	SUP0215	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032328	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	12/12/2023	68.60	13.72	82.32	- ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032245	NORTH HERTS COUNCIL	FINANCE	NHDC	BANKING FEES	11830004424	19/12/2023	1,104.66	220.93	1,325.59	- CARD PROCESSING ADVISORY SERVICE LTD	SUP0899	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032200	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11830004789	19/12/2023	1,589.00	0.00	1,589.00	- OLDHAM COUNCIL	SUP0547	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032088	NORTH HERTS COUNCIL	FINANCE	NHDC	CONSULTANCY	11830084425	05/12/2023	2,500.00	500.00	3,000.00	- THE PEOPLE AND PLACES PARTNERSHIP LTD	SUP0705	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032367	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	19/12/2023	490.00	98.00	588.00	- JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032424	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	19/12/2023	22,862.61	4,572.52	27,435.13	- JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032450	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	19/12/2023	34,254.72	6,850.94	41,105.66	- URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032451	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	19/12/2023	39,739.56	7,947.91	47,687.47	- URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032161	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	05/12/2023	474,366.37	94,873.27	569,239.64	- URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032407	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANT	12090019224	19/12/2023	2,167.00	0.00	2,167.00	- KEEP BRITAIN TIDY	SUP0037	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031980	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	05/12/2023	52.00	10.40	62.40	- SKYGUARD LIMITED	SUP0482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031981	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	05/12/2023	26.00	5.20	31.20	- SKYGUARD LIMITED	SUP0482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032183	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204425	19/12/2023	1,575.00	315.00	1,890.00	- IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032352	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC											

70032176	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	12/12/2023	2,177.50	435.50	2,613.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032286	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	19/12/2023	976.50	195.30	1,171.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032399	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	19/12/2023	1,885.00	377.00	2,262.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032097	NORTH HERTS COUNCIL	PLANNING	NHDC	IT SYSTEMS	12520004566	19/12/2023	784.64	156.93	941.57	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032202	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	19/12/2023	2,990.00	598.00	3,588.00	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032094	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	05/12/2023	3,036.18	606.24	3,637.42	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032208	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	05/12/2023	6,315.72	1,263.14	7,578.86	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032115	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	12/12/2023	103.00	0.00	103.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032117	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	12/12/2023	206.00	0.00	206.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032121	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	12/12/2023	234.00	0.00	234.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032122	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	12/12/2023	96.00	0.00	96.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032358	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/12/2023	116.00	0.00	116.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032368	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/12/2023	578.00	0.00	578.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032070	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/12/2023	1,929.00	385.80	2,314.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032075	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/12/2023	2,552.00	510.40	3,062.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032155	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/12/2023	1,280.25	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032174	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/12/2023	1,954.00	390.80	2,344.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032181	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/12/2023	2,508.50	501.70	3,010.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032273	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/12/2023	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032285	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	19/12/2023	1,916.50	383.30	2,299.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032292	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/12/2023	2,465.00	493.00	2,958.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032390	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	19/12/2023	2,479.50	495.90	2,975.40	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032398	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	19/12/2023	1,958.50	391.70	2,350.20	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032087	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	19/12/2023	194.23	38.80	232.80	-	THE LANDSCAPE PARTNERSHIP	SUP0210	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032083	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	19/12/2023	1,150.00	230.00	1,380.00	-	NOM SEARLE PARTNERSHIP LTD	SUP0342	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032418	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/12/2023	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032420	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/12/2023	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032051	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	12/12/2023	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032129	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	438.48	87.70	526.18	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032130	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	434.66	86.93	521.59	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032131	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	78.88	15.78	94.66	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032132	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	78.88	15.78	94.66	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032133	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032134	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032277	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	19/12/2023	360.65	72.13	432.78	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031929	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	05/12/2023	66.43	13.29	79.72	-	SKD ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032296	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	19/12/2023	1,027.50	205.50	1,233.00	-	SKD ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030645	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR MONITORS	12690014425	05/12/2023	4,076.50	815.30	4,891.80	-	ACDEM UK LTD	SUP0538	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031950	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR MONITORS	12690014425	05/12/2023	-4,076.50	-815.30	-4,891.80	-	ACDEM UK LTD	SUP0538	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031951	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR MONITORS	12690014425	05/12/2023	575.00	115.00	690.00	-	ACDEM UK LTD	SUP0538	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032017	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR QUALITY MONI	12690014425	12/12/2023	733.25	146.65	879.90	-	RICARDO AEA	SUP0384	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032224	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12720003130	19/12/2023	1,036.15	207.25	1,243.40	-	DANS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032162	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710005126	05/12/2023	2,475.00	495.00	2,970.00	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032229	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710012753	05/12/2023	102,938.31	0.00	102,938.31	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032227	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12710044021	12/12/2023	3,519.00	703.80	4,222.80	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032109	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12720004370	05/12/2023	416.00	44.00	460.00	-	WILLIAM POLLARD & CO LIMITED	SUP0919	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032228	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12720004370	05/12/2023	253.00	0.00	253.00	-	WILLIAM POLLARD & CO LIMITED	SUP0919	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032354	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720039331	19/12/2023	6,389.97	0.00	6,389.97	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032340	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	19/12/2023	2,435.00	487.00	2,922.00	-	PERMISIVE LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032369	NORTH HERTS COUNCIL	DESIGN SERVICES	NHDC	TAXI LICENSE PLA	12820004612	19/12/2023	761.90	152.38	914.28	-	NEW AUTO LTD T/A MOCO UK	SUP0185	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031982	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	12/12/2023	950.00	190.00	1,140.00	-	BREAD AND BUTTER CREATIVE LIMITED	SUP0401	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032055	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	12/12/2023	950.00	190.00	1,140.00	-	BREAD AND BUTTER CREATIVE LIMITED	SUP0401	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032223	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING	12960004375	05/12/2023	6,283.00	0.00	6,283.00	-	PRECISION COLOUR PRINTING LIMITED	SUP0442	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032053	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	IT SYSTEMS	12960004789	12/12/2023	1,569.36	313.87	1,883.23	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032082	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	19/12/2023	571.00	0.00	571.00	-	GRANICUS LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032114	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	8,050.01	1,609.99	9,660.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032127	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	760.00	0.00	760.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032135	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	165.00	0.00	165.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032136	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032137	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032138	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	525.00	0.00	525.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032207	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	13072042336	19/12/2023	1,785.00	357.00	2,142.00	-	LOGIC NENT LIMITED	SUP0834	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032209	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2023	225.00	0.00	225.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032210	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2023	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032211	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2023	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME

70032037	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	14070015910	05/12/2023	300.00	0.00	300.00	-	KELLY'S CAKE KITCHIN LIMITED	SUP0730	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032166	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	05/12/2023	132.00	0.00	132.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032167	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	05/12/2023	132.00	0.00	132.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032260	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	19/12/2023	175.00	0.00	175.00	-	ELEANOR JAMES T/VA BLOOM	SUP0826	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032256	NORTH HERTS COUNCIL	LEISURE MANAGEMENT	NHDC	LEISURE MANAGEMENT	14094435122	12/12/2023	7,769.99	1,554.00	9,323.99	-	STEVEJANE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032257	NORTH HERTS COUNCIL	LEISURE MANAGEMENT	NHDC	CAR PARK REPAIRS	14094435122	19/12/2023	2,329.77	455.25	2,795.77	-	STEVEJANE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032096	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	CONSULTANCY	14150001860	19/12/2023	210.00	62.00	272.00	-	21 CONSULTING LIMITED	SUP0416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032213	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAINING	14150001860	19/12/2023	1,923.64	384.73	2,308.37	-	SYMMONS MADGE ASSOCIATES	SUP0744	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032231	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	05/12/2023	109.76	21.95	131.71	-	AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032232	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	19/12/2023	29.00	5.80	34.80	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032233	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	19/12/2023	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032234	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EVACUATION CHAIR	14224254012	19/12/2023	764.00	152.80	916.80	-	EVAC + CHAIR INTERNATIONAL LIMITED	SUP0205	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032268	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	12/12/2023	507.30	101.46	608.76	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032269	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	12/12/2023	359.25	71.85	431.10	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032274	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	19/12/2023	253.75	50.75	304.50	-	ROSETON CONTRACT FURNITURE LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032428	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	19/12/2023	216.00	43.20	259.20	-	FOUR SEASONS EVENT HIRE LIMITED	SUP0928	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032258	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	05/12/2023	350.00	0.00	350.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032341	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	12/12/2023	350.00	0.00	350.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032429	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	19/12/2023	675.00	135.00	810.00	-	FINESSE CASINOS AND DISCOS LTD	SUP0769	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032455	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	19/12/2023	350.00	0.00	350.00	-	MKF SOUNDS	SUP0504	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032045	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	12/12/2023	225.00	45.00	270.00	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032108	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	05/12/2023	168.75	33.75	202.50	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032267	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	05/12/2023	393.75	78.75	472.50	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032029	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FITNESS COACH	14224254443	05/12/2023	160.00	0.00	160.00	-	CHRISTOPHER NUTLEY	SUP0916	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032363	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS CLASSES	14224254443	12/12/2023	160.00	0.00	160.00	-	CHRISTOPHER NUTLEY	SUP0916	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032430	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS CLASSES	14224254443	19/12/2023	80.00	0.00	80.00	-	CHRISTOPHER NUTLEY	SUP0916	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032465	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXERCISE CLASSES	14224254443	19/12/2023	200.00	0.00	200.00	-	EMMA METROVICH	SUP0565	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031968	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14224534012	12/12/2023	295.00	59.00	354.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031990	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002010	12/12/2023	245.00	49.00	294.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032050	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DAMP TESTING	14310002010	12/12/2023	759.00	151.80	910.80	-	INDEPTH HYGIENE SERVICES LTD	SUP0709	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032059	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310002010	12/12/2023	249.61	49.92	299.53	-	ALLAN PEACOCK STREETLIGHTING	SUP0238	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032293	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AIR CONDITIONING	14310002010	19/12/2023	134.00	26.80	160.80	-	JORDAN ENVIRONMENTAL LIMITED	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032128	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRIGATION SERVY	14310002016	12/12/2023	975.00	195.00	1,170.00	-	JON MARWSON LIMITED	SUP0328	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032141	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	19/12/2023	1,140.00	0.00	1,140.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032143	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	19/12/2023	715.00	0.00	715.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032272	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DESIGN SERVICES	14310002016	19/12/2023	1,265.00	253.00	1,518.00	-	FITZPATRICK WOOLMER DESIGN	SUP0281	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032197	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	12/12/2023	163.56	32.71	196.27	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032145	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	12/12/2023	800.00	0.00	800.00	-	RG5 TREES AND LANDSCAPING	SUP0214	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031940	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	14310032016	05/12/2023	635.00	0.00	635.00	-	TRUSSELL	SUP0873	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032215	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS MAINTENA	14310032016	19/12/2023	4,824.00	964.80	5,788.80	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032173	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	19/12/2023	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032225	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	19/12/2023	187.00	0.00	187.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032016	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14330002016	05/12/2023	2,820.00	564.00	3,384.00	-	NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032142	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002016	12/12/2023	250.00	0.00	250.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032401	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	19/12/2023	3,026.89	0.00	3,026.89	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032144	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002018	12/12/2023	40.00	0.00	40.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031985	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DAMP TESTING	14425002010	12/12/2023	920.00	184.00	1,104.00	-	INDEPTH HYGIENE SERVICES LTD	SUP0709	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032288	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	19/12/2023	237.50	47.50	285.00	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032289	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	19/12/2023	157.50	31.50	189.00	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032295	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	19/12/2023	1,249.00	249.80	1,498.80	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032129	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002016	19/12/2023	19.42	3.88	23.30	-	COMES VOICE AND DATA LIMITED	SUP0369	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032068	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	INSURANCE	14425004014	12/12/2023	560.00	0.00	560.00	-	GALLAGHER	SUP0927	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032098	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	19/12/2023	3,250.00	650.00	3,900.00	-	PENGUIN BOOKS LIMITED	SUP0673	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032230	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART SHIPPING	14425004014	05/12/2023	1,502.13	0.00	1,502.13	-	CROZIER FINE ARTS LIMITED	SUP0930	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032375	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNS	14425004014	19/12/2023	240.00	48.00	288.00	-	GALASSO SIGNS LTD	SUP0164	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032261	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425004428	19/12/2023	38.00	7.60	45.60	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032431	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	19/12/2023	196.00	0.00	196.00	-	KIMPRINTS	SUP0602	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032457	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	19/12/2023	123.50	0.00	123.50	-	EMMA STEED - CROCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031993	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	05/12/2023	110.87	22.17	133.04	-	KLIPSPRINGER INSTRUMENTATION	SUP0287	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032113	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	19/12/2023	209.24	41.84	251.08	-	KLIPSPRINGER INSTRUMENTATION	SUP0287	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031933	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	05/12/2023	160.95	32.19	193.14	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032297	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	19/12/2023	105.00	21.00	126.00	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032069	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/12/2023	1,113.00	222.60	1,335.60	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032071	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/12/2023	2,593.71	518.74	3,112.45	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032173	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/12/2023	2,446.29	489.26	2,935.55	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032175	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/12/2023	9								

70032094	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	19/12/2023	15,244.00	3,048.80	18,292.80	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032157	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/12/2023	1,555.20	311.04	1,866.24	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032158	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/12/2023	3,013.20	602.64	3,615.84	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032159	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/12/2023	3,045.60	609.12	3,654.72	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032160	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/12/2023	4,179.60	835.92	5,015.52	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032161	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/12/2023	3,142.80	628.56	3,771.36	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032343	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	19/12/2023	7.95	1.59	9.54	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032346	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	19/12/2023	7.95	1.59	9.54	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032347	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	19/12/2023	251.81	50.36	302.17	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032022	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	12/12/2023	9,920.00	1,984.00	11,904.00	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032023	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	12/12/2023	190.00	38.00	228.00	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032119	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	19/12/2023	770.00	154.00	924.00	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032092	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	12/12/2023	23,820.00	4,764.00	28,584.00	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032344	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	12/12/2023	1,200.00	240.00	1,440.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032383	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	19/12/2023	1,278.00	0.00	1,278.00	-	TMI CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032409	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	19/12/2023	2,538.00	507.60	3,045.60	-	CREATE-THIS LIMITED	SUP0599	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032024	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	12/12/2023	500.00	100.00	600.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032093	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	12/12/2023	485.80	97.16	582.96	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032125	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	19/12/2023	4,965.00	993.00	5,958.00	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032126	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	19/12/2023	10,190.00	2,038.00	12,228.00	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032226	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	12/12/2023	3,450.00	690.00	4,140.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032035	NORTH HERTS COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704371	12/12/2023	1,497.50	299.50	1,797.00	-	MOJO PROMOTIONS LTD	SUP0581	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032214	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	19/12/2023	136.32	27.26	163.58	-	ARENA SERVICE LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032304	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONE	43204704428	19/12/2023	32,970.63	0.00	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUP0869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032314	NORTH HERTS COUNCIL	CARELINE	NHDC	LEGAL ADVICE	43204704434	12/12/2023	1,500.00	300.00	1,800.00	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032330	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	12/12/2023	160.35	32.07	192.42	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032219	NORTH HERTS COUNCIL	CARELINE	NHDC	WELLBEING MONITO	43204704566	19/12/2023	15,000.00	3,000.00	18,000.00	-	UNCOOK LIMITED	SUP0472	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032052	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	12/12/2023	2,504.72	500.94	3,005.66	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029578	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	30/05/2023	6,283.20	1,256.64	7,539.84	-	STRAIGHT PLC	SUP0338	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030862	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	29/08/2023	6,283.20	1,256.64	7,539.84	-	STRAIGHT PLC	SUP0338	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031979	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	05/12/2023	5,264.80	1,052.96	6,317.76	-	CONTENUR UK	SUP0735	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032019	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	12/12/2023	6,930.00	1,386.00	8,316.00	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUP0493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032196	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ROOFING	53115860836	19/12/2023	32,167.28	6,433.45	38,600.73	-	APEX ROOFING ANGLIA LIMITED	SUP0850	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032091	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	53147280836	12/12/2023	19,776.50	3,955.30	23,731.80	-	FISHTEX LIMITED	SUP0653	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031742	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	07/11/2023	1,928.00	0.00	1,928.00	-	HOLWELL PARISH COUNCIL	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032360	NORTH HERTS COUNCIL	LEISURE MANAGEMENT	NHDC	CAR PARK INCOME	66220010770	19/12/2023	4,788.10	0.00	4,788.10	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032164	NORTH HERTS COUNCIL	HR	NHDC	CYCLE TO WORK SC	6624000750	12/12/2023	433.33	86.67	520.00	-	HALFORDS PLC	SUP0374	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032361	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	19/12/2023	4,337.51	0.00	4,337.51	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029988	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	12/12/2023	81.00		81.00	-	DWF LAW LLP	SUP0824	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032147	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	0.38		0.38	-	MARSTON HOLDINGS LIMITED	SUP0247	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032156	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	804.73		804.73	-	PENHAM EXCEL LIMITED	SUP0289	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032169	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL SERVICES	63609350906	05/12/2023	554.80		554.80	-	WILKIN CHAPMAN LLP	SUP0246	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032190	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	18.97		18.97	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032191	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	167.76		167.76	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032251	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	58.99		58.99	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032252	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/12/2023	617.88		617.88	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032413	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	19/12/2023	1,490.13		1,490.13	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032452	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	63609350906	19/12/2023	920.00		920.00	-	WEIGHTMANS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032458	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	19/12/2023	3,681.95		3,681.95	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032555	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	23/01/2024	837.59	167.52	1,005.11	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032414	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050001549	09/01/2024	293.51	58.70	352.21	-	LIBERTIA LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032316	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	02/01/2024	1,500.00	300.00	1,800.00	-	WIZ TRAINING & DEVELOPMENT LIMITED	SUP0254	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031378	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	24/10/2023	55,788.33	11,157.67	66,946.00	-	TECHNOLOGY ONE UK LTD	SUP0915	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029929	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	11/07/2023	165.00	33.00	198.00	-	THE GIFT SCHOLARS LTD	SUP0879	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032389	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110004372	02/01/2024	2,952.30	590.46	3,542.76	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032453	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	09/01/2024	117.45	23.49	140.94	-	ANTALIS UK LIMITED	SUP0207	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032394	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11110004425	02/01/2024	2,775.00	555.00	3,330.00	-	EAST OF ENGLAND LTD	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032432	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	09/01/2024	13,211.10	2,642.22	15,853.32	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032590	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/01/2024	103.44	20.69	124.13	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032591	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/01/2024	61.00	12.20	73.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032592	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/01/2024	4.50	0.90	5.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032662	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004013	16/01/2024	2,736.78	547.36	3,284.14	-	PITNEY BOWES LIMITED (SUPPLIES)	SUP0249	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032613	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	09/01/2024	335.86	0.00	335.86	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032638	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	156.10	31.22	187.32	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032641	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	88.90	17.78	106.68	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032646	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	09/01/2024	89.00	17.80	106.80	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
700326															

70032531	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	16/01/2024	65.00	13.00	78.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032532	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	16/01/2024	40.00	8.00	48.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032558	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	16/01/2024	1,315.00	263.00	1,578.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032597	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	23/01/2024	565.37	113.07	678.44	-	COOLER SENSE LIMITED	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032691	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	23/01/2024	125.00	25.00	150.00	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032694	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RENT	11321872336	23/01/2024	2,899.58	569.92	3,469.50	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032615	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872762	23/01/2024	3,662.60	732.53	4,395.13	-	HSPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032539	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	09/01/2024	121.67	46.47	168.14	-	CARE PENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032519	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	23/01/2024	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032498	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SERVICE & REPAIR	11322002010	09/01/2024	392.00	78.40	470.40	-	COLT SERVICES	SUP0531	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032480	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11400001860	09/01/2024	310.00	62.00	372.00	-	2J CONSULTING LIMITED	SUP0416	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032462	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	02/01/2024	2,535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032492	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	02/01/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032530	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	02/01/2024	2,535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032557	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	09/01/2024	2,433.93	494.77	2,928.70	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032589	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	09/01/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032703	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	16/01/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032771	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	23/01/2024	2,405.00	481.00	2,886.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032772	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	23/01/2024	975.00	195.00	1,170.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032774	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	23/01/2024	2,730.00	546.00	3,276.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032798	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11430011121	23/01/2024	2,233.93	446.79	2,680.72	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032470	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	02/01/2024	1,200.47	240.09	1,440.56	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032544	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	09/01/2024	580.35	116.07	696.42	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032545	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	23/01/2024	620.12	124.02	744.14	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032722	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	23/01/2024	1,259.08	251.82	1,510.90	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032814	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	23/01/2024	557.90	111.58	669.48	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032484	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	1148054566	02/01/2024	125.00	25.00	150.00	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032489	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11690001121	09/01/2024	762.75	152.55	915.30	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032593	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11690001121	23/01/2024	339.00	67.80	406.80	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032434	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701574566	09/01/2024	10,500.00	2,100.00	12,600.00	-	ARUM SYSTEMS LIMITED	SUP0894	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032463	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	09/01/2024	5,500.00	1,100.00	6,600.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032569	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	23/01/2024	943.36	108.67	1,052.03	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032580	NORTH HERTS COUNCIL	REVENUES	NHDC	WEBCAPTURE	11710004566	23/01/2024	6,500.00	1,300.00	7,800.00	-	GOVTECH SOLUTIONS LIMITED	SUP0414	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032433	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	11730044371	02/01/2024	1,985.00	397.00	2,382.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUP0467	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044371	16/01/2024	50.00	0.00	50.00	-	KNEBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032847	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	11730044371	23/01/2024	275.00	55.00	330.00	-	TOWNHOUSE PUBLISHING LTD TA THE LISTING	SUP0467	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032477	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	02/01/2024	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032537	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	02/01/2024	3,720.00	0.00	3,720.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032577	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	09/01/2024	100.00	0.00	100.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032648	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	11730045910	09/01/2024	600.00	0.00	600.00	-	FIRST GARDEN CITIES HOMES	SUP0017	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032655	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	09/01/2024	4,995.00	0.00	4,995.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032841	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	23/01/2024	275.00	0.00	275.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032846	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	23/01/2024	120.00	0.00	120.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032605	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	TRAINING	11750001860	09/01/2024	1,392.00	278.40	1,670.40	-	LAND DATA CIC	SUP0361	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032618	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	09/01/2024	877.50	175.50	1,053.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032732	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	23/01/2024	2,059.00	411.80	2,470.80	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032833	NORTH HERTS COUNCIL	ESTATES	NHDC	TREE WORKS	11760020210	23/01/2024	393.00	78.60	471.60	-	STEVENAGE BOROUGHCOUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032061	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	23/01/2024	22.50	4.50	27.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032721	NORTH HERTS COUNCIL	ESTATES	NHDC	WATER TESTING	11761152440	16/01/2024	62.96	0.00	62.96	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032379	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HATING	11762402010	02/01/2024	140.00	28.00	168.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032788	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SURVEYORS	11764544178	02/01/2024	306.00	51.00	357.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032301	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	02/01/2024	110.00	22.00	132.00	-	ADSO - TRAINING	SUP0502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032410	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	09/01/2024	100.00	20.00	120.00	-	LOCAL GOVERNMENT ASSOCIATION	SUP0177	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032411	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800001860	09/01/2024	450.00	90.00	540.00	-	IMPROVEMENT & DEVELOPMENT AGENCY	SUP0576	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032412	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	09/01/2024	50.00	10.00	60.00	-	LOCAL GOVERNMENT ASSOCIATION	SUP0177	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032836	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800001860	23/01/2024	199.00	39.80	238.80	-	LOCAL GOVERNMENT ASSOCIATION	SUP0177	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032637	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	23/01/2024	80.00	0.00	80.00	-	BROXBOROUGH BOROUGHCOUNCIL	SUP0126	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032881	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811004560	23/01/2024	111.40	22.28	133.68	-	ROYAL MAIL ANGLIA	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032657	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	23/01/2024	450.00	0.00	450.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032642	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	09/01/2024	80.50	16.10	96.60	-	ROYAL MAIL ANGLIA	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032643	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	09/01/2024	77.06	15.41	92.47	-	ROYAL MAIL ANGLIA	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032415	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820007114	09/01/2024	33.60	6.72	40.32	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032816	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	11830004425	23/01/2024	288.00	57.60	345.60	-	BEVAN BRITANN LP	SUP0278	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032851	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	11830085910	23/01/2024	685.86	0.00	685.86	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032315	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANT	11830086995	09/01/2024	3,141.42	0.00	3,141.42	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032383	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	DATA ANALYTICS	11830086995	09/01/2024	12,432.00	2,486.40	14,918.40	-	HUQ INDUSTRIES				

70032456	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE REPAIRS	12210013460	16/01/2024	500.00	0.00	500.00	-	DEL LIMITED T/A ARC	SUP0132	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031585	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	02/01/2024	673.25	134.65	807.90	-	KELTIC	SUP0237	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032622	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	23/01/2024	328.00	65.60	393.60	-	INTEGRITY PRINT LIMITED	SUP0250	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032651	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	23/01/2024	123.15	24.63	147.78	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030534	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12220004444	23/01/2024	375.00	75.00	450.00	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032888	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12220004444	23/01/2024	375.00	75.00	450.00	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUP0294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032824	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12310002016	23/01/2024	12,832.77	2,566.55	15,399.32	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032384	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	02/01/2024	725.00	145.00	870.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032485	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	12310002018	16/01/2024	9,180.00	1,782.40	10,962.40	-	BARCHAM TREES PLC	SUP0217	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032502	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	12310002018	16/01/2024	2,256.00	451.20	2,707.20	-	BARCHAM TREES PLC	SUP0217	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032422	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	09/01/2024	148.23	29.65	177.88	-	OPUS-ARUP JV	SUP0588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032497	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	02/01/2024	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032707	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	23/01/2024	2,372.50	474.50	2,847.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032709	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	23/01/2024	2,405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032712	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	23/01/2024	1,267.50	253.50	1,521.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032526	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520004425	16/01/2024	4,327.24	865.45	5,192.69	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032478	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	02/01/2024	258.00	0.00	258.00	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032482	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	02/01/2024	17.50	0.00	17.50	-	PORTALPLANQUEST (PPO) LTD	SUP0507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032417	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	02/01/2024	1,280.00	256.00	1,536.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032460	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	02/01/2024	1,200.00	240.00	1,440.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032487	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	02/01/2024	2,494.00	498.80	2,992.80	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032494	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	02/01/2024	1,900.00	380.00	2,280.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032547	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	09/01/2024	1,658.50	331.70	1,990.20	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032548	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	09/01/2024	2,378.60	475.60	2,854.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032607	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	09/01/2024	1,040.00	208.00	1,248.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032682	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	23/01/2024	1,120.00	224.00	1,344.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032701	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	16/01/2024	2,537.50	507.50	3,045.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032710	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	23/01/2024	1,454.00	290.80	1,744.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032777	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	23/01/2024	1,320.00	264.00	1,584.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032803	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550001121	23/01/2024	2,494.00	498.80	2,992.80	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032632	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLICATION	12550014789	09/01/2024	1,968.75	0.00	1,968.75	-	THOMSON SWEET & MAXWELL	SUP0155	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032020	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	02/01/2024	-5,961.00	-1,192.20	-7,153.20	-	STEVEPAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032631	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004018	23/01/2024	2,975.00	595.00	3,570.00	-	HERTFORDSHIRE CCTV PARTNERSHIP LTD	SUP0420	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032779	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/01/2024	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032780	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/01/2024	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032021	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590005210	02/01/2024	-8,268.00	-1,653.60	-9,921.60	-	STEVEPAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70027249	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	695.59	139.12	834.71	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030489	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	1,792.64	358.53	2,151.17	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030490	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	3,721.97	744.39	4,466.36	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032312	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	02/01/2024	35.93	7.19	43.12	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032372	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	448.28	89.66	537.94	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032435	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032436	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	93.46	18.69	112.15	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032437	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	444.99	89.00	533.99	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032438	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	121.33	24.27	145.60	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032439	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	175.54	35.11	210.65	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032440	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	78.88	15.78	94.66	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032473	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	93.46	18.69	112.15	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032474	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032500	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032501	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	16/01/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032823	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	12660004426	23/01/2024	-478.53	-95.71	-574.24	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032483	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	09/01/2024	29.17	5.83	35.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032586	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	23/01/2024	1,247.50	249.50	1,497.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032652	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	09/01/2024	15,351.00	3,070.20	18,421.20	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032802	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	23/01/2024	5,570.00	1,114.00	6,684.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032770	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720004370	23/01/2024	2,407.92	481.58	2,889.50	-	URBASER SUPPLIER	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032689	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	97,578.42	19,515.68	117,094.10	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032690	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	-2,251.70	-452.34	-2,704.04	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032699	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	23/01/2024	91,003.29	18,200.66	109,203.95	-	PEARCE RECYCLING CO LIMITED	SUP0248	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032698	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	23/01/2024	251.25	50.25	301.50	-	PERMISERV LIMITED	SUP0555	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032681	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	09/01/2024	9,813.51	1,962.70	11,776.21	-	URBASER SUPPLIER	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032404	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAINING	12750001860	09/01/2024	182.00	36.40	218.40	-	APSE SOUTHERN	SUP0481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032540	NORTH HERTS COUNCIL	ENTERPRISE TEAM	NHDC	CONSTRUCTION	12750004566	02/01/2024	5,570.39	1,114.08	6,684.47	-	WILLMOTT DIXON CONSTRUCTION LIMITED	SUP0454	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032731	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	12910034921	16/01/2024	100.00	20.00	120.00	-	HOLLIE GAZZARD TRUST	SUP0942	NOT LOCAL		

70032522	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	02/01/2024	-117.00	-23.40	-140.40	-	CABSTAR TAXI LTD TA EUROCABS	SUP0763	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032620	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	09/01/2024	65.00	13.00	78.00	-	CABSTAR TAXI LTD TA EUROCABS	SUP0763	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032421	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130054140	09/01/2024	1,400.00	280.00	1,680.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032564	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	09/01/2024	5,700.00	1,140.00	6,840.00	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032764	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	23/01/2024	5,286.75	1,057.35	6,344.10	-	- SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032620	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	TRAINING	14040011860	09/01/2024	350.00	73.60	423.60	-	- AFPE SPORTS SERVICES	SUP0481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032352	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	03/01/2024	330.00	0.00	330.00	-	- MRS HOWARD MEMORIAL HALL	SUP0289	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032614	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	23/01/2024	36.25	0.00	36.25	-	- ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032488	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070015910	09/01/2024	175.00	0.00	175.00	-	- ELEANOR JAMES T/A BLOOM	SUP0826	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032499	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070015910	02/01/2024	132.00	0.00	132.00	-	- THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032270	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTECT TRA	14070101860	09/01/2024	550.00	110.00	660.00	-	- ECP LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032588	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	09/01/2024	7,769.99	1,554.00	9,323.99	-	- STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032240	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094462010	02/01/2024	7,416.00	1,483.20	8,899.20	-	- STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032265	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	14109682010	09/01/2024	345.00	69.00	414.00	-	- JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031971	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	14109712010	09/01/2024	345.00	69.00	414.00	-	- JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032479	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	CONSULTANCY	14150001860	09/01/2024	310.00	62.00	372.00	-	- ZI CONSULTING LIMITED	SUP0416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032559	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	RECRUITMENT	14150001870	16/01/2024	250.00	50.00	300.00	-	- ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032416	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	09/01/2024	96.31	19.26	115.57	-	- AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032872	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	23/01/2024	74.93	14.99	89.92	-	- AVICA UK LIMITED	SUP0377	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032570	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	23/01/2024	29.00	5.80	34.80	-	- THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032454	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	09/01/2024	66.50	13.30	79.80	-	- COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	02/01/2024	253.75	50.75	304.50	-	- ROSETOE CONTRACT FURNITURE LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	02/01/2024	159.70	31.94	191.64	-	- ROSETOE CONTRACT FURNITURE LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032363	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	09/01/2024	400.00	0.00	400.00	-	- DELUX SOUND ENTERTAINMENT	SUP0674	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032729	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	16/01/2024	100.00	0.00	100.00	-	- FLICK THE DRAG QUEEN/JJ CHANDLER	SUP0823	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032869	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	23/01/2024	1,500.00	0.00	1,500.00	-	- KEVIN SIMPSON	SUP0921	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032342	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	02/01/2024	393.75	78.75	472.50	-	- TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	09/01/2024	215.63	43.13	258.76	-	- TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032472	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	02/01/2024	240.00	0.00	240.00	-	- DENNIS LEE	SUP0457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032377	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	14224272010	02/01/2024	140.00	28.00	168.00	-	- BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032063	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	14224272336	23/01/2024	1.50	0.30	1.80	-	- SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032762	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAINING	14300001860	16/01/2024	99.00	19.80	118.80	-	- AFPE SOUTHERN	SUP0481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032526	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS SAMPLES	14310002010	16/01/2024	445.00	89.00	534.00	-	- M3 ASSOCIATES LIMITED	SUP0203	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032405	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	02/01/2024	1,026.00	205.20	1,231.20	-	- STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032658	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LANDSCAPE SERVIC	14310002016	16/01/2024	1,980.00	396.00	2,376.00	-	- HERTS CC - COUNTRYSIDE MANAGEMENT SERVICE	SUP0098	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031848	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002018	02/01/2024	4,600.00	920.00	5,520.00	-	- JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032527	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	INSPECTIONS	14310002025	16/01/2024	6,551.72	1,310.34	7,862.06	-	- THE PLAY INSPECTION COMPANY LIMITED	SUP0272	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032493	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310012016	09/01/2024	750.00	150.00	900.00	-	- MAYDENCROFT LIMITED	SUP0318	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032611	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	09/01/2024	140.00	28.00	168.00	-	- JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032324	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WHITE LINING	14310022016	02/01/2024	750.00	150.00	900.00	-	- LANDMARK ROAD LINING LIMITED	SUP0430	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032448	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TENANCY ADVICE	14310022016	09/01/2024	1,500.00	300.00	1,800.00	-	- CARTER JONAS SERVICES CO	SUP0874	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032595	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SECURITY	14310022016	23/01/2024	656.00	131.20	787.20	-	- CM FIRE AND SECURITY LTD	SUP0487	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032467	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	09/01/2024	83.00	16.60	99.60	-	- JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032601	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOUNTAIN MAINT	14310082020	23/01/2024	2,486.00	497.20	2,983.20	-	- ST CONTROLS	SUP0285	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032062	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	23/01/2024	1.00	0.00	1.00	-	- SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032578	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14330002016	23/01/2024	450.00	90.00	540.00	-	- NCD GROUND MAINTENANCE SERVICES LTD	SUP0853	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032819	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	23/01/2024	1,550.73	0.00	1,550.73	-	- JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032378	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14321002010	02/01/2024	140.00	28.00	168.00	-	- BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032778	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	23/01/2024	19.42	3.88	23.30	-	- COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031870	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	09/01/2024	1,500.00	0.00	1,500.00	-	- RESPONCE SAFETY LIMITED	SUP0548	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032551	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604301863	23/01/2024	110.87	22.17	133.04	-	- KIPRINGER INSTRUMENTATION	SUP0397	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032610	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	23/01/2024	84.00	16.80	100.80	-	- JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032486	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	165.75	33.15	198.90	-	- VIVID RESOURCINGS G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032495	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	2,981.79	596.36	3,578.15	-	- THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032496	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	1,008.00	201.60	1,209.60	-	- THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032545	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	2,766.96	553.39	3,320.35	-	- THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032546	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	924.00	184.80	1,108.80	-	- THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032623	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/01/2024	1,554.00	310.80	1,864.80	-	- G2 RECRUITMENT SOLUTIONS	SUP0614	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032536	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	16/01/2024	114.27	22.85	137.12	-	- RELIANCE HIGH-TECH LIMITED	SUP0409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032609	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	1460401860	09/01/2024	165.00	33.00	198.00	-	- THE INSTITUTE OF LICENSING EVENTS LTD	SUP0271	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032343	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE LEASES	43204703130	02/01/2024	25.00	0.00	25.00	-	- TC HARRISON 1960 LTD T/A T/C LEASING	SUP0664	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032663	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE LEASES	43204703130	23/01/2024	6,716.76	1,343.36	8,060.12	-	- TC HARRISON 1960 LTD T/A T/C LEASING	SUP0664	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032349	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204703240	02/01/2024	235.00	0.00	235.00	-	- SAFE 2 DRIVE	SUP0926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032572	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	16/01/2024	3,122.01	624.39	3,746.40	-	- VINCENT VEHICLE HIRE	SUP0031	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032348	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	02/01/2024	30,000.00	6,000.00	36,000.00	-	- CHIPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032425	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037										

70032579	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	16/01/2024	12,188.00	2,437.60	14,625.60	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUP0493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030229	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	14604401850	11/07/2023	110.00	22.00	132.00	-	TOC INTERNATIONAL	SUP0139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032694	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	16/01/2024	15,750.00	3,150.00	18,900.00	-	ONE51 ES PLASTICS T/A MGB PLASTICS	SUP0493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032659	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	55126250836	09/01/2024	450.00	90.00	540.00	-	ASHBY FIRE SAFETY SERVICES LIMITED	SUP0922	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032834	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	55126250836	23/01/2024	720.50	144.10	864.60	-	STEVENAGE BOROUGHS COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032835	NORTH HERTS COUNCIL	CAR PARK INCOME	NHDC	CAR PARK INCOME	66200010700	16/01/2024	3,621.70	0.00	3,621.70	-	STEVENAGE BOROUGHS LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032696	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010700	16/01/2024	5,065.00	0.00	5,065.00	-	ROYSTON TOWN COUNCIL	SUP0026	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032594	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	09/01/2024	0.75	0.75	1.50	-	MARSTON HOLDINGS LIMITED	SUP0247	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032599	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	09/01/2024	377.77		377.77	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032600	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	09/01/2024	17.68		17.68	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032673	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	16/01/2024	2,590.05		2,590.05	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033019	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	20/02/2024	566.67	113.33	680.00	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032678	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	30/01/2024	2604.00	520.80	3,124.80	-	LIBERATA AT WORK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033153	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	110600034425	13/02/2024	599.00	119.80	718.80	-	TRAINING AT WORK T/A ONSITE 1ST AID	SUP0519	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033235	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	110600034425	20/02/2024	78.00	0.00	78.00	-	ST JOHN AMBULANCE	SUP0063	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033084	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	29/08/2023	130.65	26.00	156.65	-	TOC INTERNATIONAL	SUP0139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033255	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SOFTWARE	11110001860	27/02/2024	208.33	41.67	250.00	-	NEXT-UP LIMITED	SUP0961	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033030	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	20/02/2024	242.16	48.43	290.59	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032849	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	13/02/2024	6000.00	1,200.00	7,200.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033048	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	27/02/2024	86.55	17.31	103.86	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033049	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNING	11110055145	27/02/2024	27.00	5.40	32.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033252	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	20/02/2024	330.00	66.00	396.00	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032936	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	06/02/2024	292.60	58.52	351.12	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033108	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/02/2024	3606.24	2.20	3,608.44	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0624	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033158	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	13/02/2024	50.40	10.08	60.48	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033160	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	13/02/2024	56.00	11.20	67.20	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033301	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	20/02/2024	60.20	12.04	72.24	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033382	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/02/2024	77.00	15.40	92.40	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032048	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	28/11/2023	130.00	26.00	156.00	-	TOC INTERNATIONAL	SUP0139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032958	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	11130005150	13/02/2024	7197.61	1,439.52	8,637.13	-	DSI BILLING SERVICES LIMITED	SUP0574	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033171	NORTH HERTS COUNCIL	FINANCE	NHDC	ANTI FRAUD SERVICES	11150005218	13/02/2024	22400.70	4,480.14	26,880.84	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032968	NORTH HERTS COUNCIL	IT	NHDC	TRAINING	11160001860	20/02/2024	425.00	85.00	510.00	-	EVU (UK) LIMITED	SUP0383	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033108	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	27/02/2024	3288.90	657.79	3,946.69	-	RICOH UK LIMITED	SUP0265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032654	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674045	30/01/2024	17.77	3.55	21.32	-	RICOH UK LIMITED	SUP0265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032464	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	30/01/2024	17.86	3.57	21.43	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032616	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	30/01/2024	1384.58	276.92	1,661.50	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032656	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	16/01/2024	240.00	48.00	288.00	-	TOC INTERNATIONAL	SUP0139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032781	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	13/02/2024	4779.53	955.91	5,735.44	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032795	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	06/02/2024	18.44	3.69	22.13	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032887	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	11161674571	30/01/2024	908.98	181.80	1,090.78	-	VODAFONE DATA SERVICES	SUP0340	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032893	NORTH HERTS COUNCIL	IT	NHDC	MAINTENANCE	11161674571	13/02/2024	2948.00	509.60	3,057.60	-	CONSTANT POWER SERVICES LIMITED	SUP0236	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032906	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	13/02/2024	1826.85	365.37	2,192.22	-	XPRTX.CO.UK	SUP0302	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032944	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	20/02/2024	14830.00	2,966.00	17,796.00	-	TECHNOLOGY ONE UK LIMITED	SUP0915	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033015	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	6366.73	1,273.35	7,640.08	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033018	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	27/02/2024	25.00	5.00	30.00	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033143	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	54.14	10.83	64.97	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033146	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	325.35	65.07	390.42	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033147	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	459.84	91.97	551.81	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033148	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	285.07	57.01	342.08	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033149	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	532.69	106.54	639.23	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033150	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	1,459.96	283.33	1,743.29	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033151	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/02/2024	1470.27	294.05	1,764.32	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032728	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674573	30/01/2024	594.30	118.87	713.17	-	XPRTX.CO.UK	SUP0302	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032828	NORTH HERTS COUNCIL	IT	NHDC	BODY CAMS	11161674573	13/02/2024	1230.00	246.00	1,476.00	-	REVEAL MEDIA LIMITED	SUP0508	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033011	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	20/02/2024	422.23	84.45	506.68	-	NOMINET UK	SUP0639	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033152	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	11161674573	27/02/2024	506.93	101.39	608.32	-	BRADY CORP T/A SETON	SUP0612	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032975	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	06/02/2024	250.88	0.00	250.88	-	ZURICH MUNICIPAL	SUP0100	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032941	NORTH HERTS COUNCIL	FINANCE	NHDC	SLA	11171825210	30/01/2024	2800.00	560.00	3,360.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032940	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11180005217	30/01/2024	2233.60	4,464.72	26,788.32	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032920	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	30/01/2024	1640.00	328.00	1,968.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032921	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	30/01/2024	2250.00	450.00	2,700.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033020	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	06/02/2024	2250.00	450.00	2,700.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033021	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	06/02/2024	1300.00	260.00	1,560.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033121	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	13/02/2024	2250.00	450.00	2,700.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033253	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	20/02/2024	2250.00	450.00	2,700.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033254	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	20/02/2024	1650.00	330.00	1,980.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033387	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	2									

70032724	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	RECRUITMENT	11420001870	06/02/2024	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032670	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	30/01/2024	1000.00	200.00	1,200.00	-	BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032854	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	13/02/2024	1000.00	200.00	1,200.00	-	BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032870	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	30/01/2024	2502.50	500.50	3,003.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032957	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	30/01/2024	2665.00	533.00	3,198.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033010	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	13/02/2024	690.00	1,320.00	2,010.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033102	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	13/02/2024	2535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033115	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	27/02/2024	8000.00	1,600.00	9,600.00	-	BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033162	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	13/02/2024	2200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033215	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	13/02/2024	2535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033256	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/02/2024	2200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033312	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/02/2024	2957.50	591.50	3,549.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033367	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	27/02/2024	2200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033059	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	13/02/2024	5904.00	1,180.80	7,084.80	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033114	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	20/02/2024	2380.00	476.00	2,856.00	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033265	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	20/02/2024	2823.00	564.60	3,387.60	-	HERTS FULLSTOP	SUP0577	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032797	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	30/01/2024	1780.82	356.16	2,136.98	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032907	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	06/02/2024	1732.81	346.56	2,079.37	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033010	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	13/02/2024	1184.76	236.95	1,421.71	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033155	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	20/02/2024	1188.77	237.75	1,426.52	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033268	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	27/02/2024	1184.76	236.95	1,421.71	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033273	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	27/02/2024	1184.76	236.95	1,421.71	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033144	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	27/02/2024	770.93	154.19	925.12	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033145	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	27/02/2024	785.37	147.07	932.44	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033022	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	20/02/2024	1440.75	288.15	1,728.90	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032715	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	06/02/2024	175.00	35.00	210.00	-	THE IRRV	SUP0019	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032716	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	06/02/2024	155.00	31.00	186.00	-	THE IRRV	SUP0019	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032791	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	13/02/2024	155.00	31.00	186.00	-	THE IRRV	SUP0019	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032918	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	06/02/2024	350.00	70.00	420.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033109	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	13/02/2024	1200.00	240.00	1,440.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033110	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	13/02/2024	1400.00	280.00	1,680.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033111	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	13/02/2024	2850.00	570.00	3,420.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033112	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	13/02/2024	4750.00	950.00	5,700.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033113	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	13/02/2024	-200.00	-40.00	-240.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033197	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	20/02/2024	350.00	70.00	420.00	-	INFORM CPI LIMITED	SUP0396	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032835	NORTH HERTS COUNCIL	REVENUES	NHDC	WEBCAPTURE	11710004566	13/02/2024	9750.00	1,950.00	11,700.00	-	GOVTECH SOLUTIONS LIMITED	SUP0414	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032850	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	13/02/2024	6000.00	1,200.00	7,200.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032874	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	13/02/2024	194.78	38.96	233.74	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032875	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	13/02/2024	1050.00	210.00	1,260.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032680	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	23/01/2024	130.00	26.00	156.00	-	TOC INTERNATIONAL	SUP0139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032979	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11710004566	20/02/2024	1650.00	330.00	1,980.00	-	ACS LIMITED	SUP0320	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033050	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	27/02/2024	2000.00	400.00	2,400.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033275	NORTH HERTS COUNCIL	REVENUES	NHDC	SUBSCRIPTIONS	11710004566	27/02/2024	936.00	187.20	1,123.20	-	HBNFO LIMITED	SUP0284	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033286	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11710004566	20/02/2024	695.00	139.00	834.00	-	ACS LIMITED	SUP0320	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033316	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	20/02/2024	5915.00	1,183.00	7,098.00	-	ASCENDANT SOLUTIONS LIMITED	SUP0613	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032790	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	06/02/2024	62.10	0.00	62.10	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032884	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	13/02/2024	214.50	0.00	214.50	-	MRS HOWARD MEMORIAL HALL	SUP0289	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033044	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	11730044457	27/02/2024	76.50	0.00	76.50	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032923	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	30/01/2024	120.00	0.00	120.00	-	CREATIVE CHEFS	SUP0662	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032971	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	06/02/2024	3735.00	0.00	3,735.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033059	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	06/02/2024	97.02	0.00	97.02	-	CREATIVE CHEFS	SUP0662	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033128	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	13/02/2024	1710.00	0.00	1,710.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033202	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	13/02/2024	1000.00	0.00	1,000.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033206	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	13/02/2024	3195.00	0.00	3,195.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033362	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	11730045910	27/02/2024	120.00	0.00	120.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033007	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	LANDSCAPE SERVICE	11730272015	13/02/2024	51350.00	10,270.00	61,620.00	-	HERTS CC - COUNTRYSIDE MANAGEMENT SERVICE	SUP0098	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033060	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/02/2024	1332.50	266.50	1,599.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUP0453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033181	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	13/02/2024	3061.00	612.20	3,673.20	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033255	NORTH HERTS COUNCIL	ESTATES	NHDC	WATER TESTING	11761152440	30/01/2024	62.96	0.00	62.96	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032856	NORTH HERTS COUNCIL	ESTATES	NHDC	WATER TESTING	11761152440	30/01/2024	65.93	0.00	65.93	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032857	NORTH HERTS COUNCIL	ESTATES	NHDC	WATER TESTING	11761152440	30/01/2024	62.96	0.00	62.96	-	AFFINITY WATER LIMITED	SUP0466	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033376	NORTH HERTS COUNCIL	ESTATES	NHDC	TREE WORKS	11764342018	27/02/2024	280.00	0.00	280.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032820	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11764354478	30/01/2024	355.00	71.00	426.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032825	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	11764354478	30/01/2024	255.00	51.00	306.00	-	BROWN & LEE COMMERCIAL SURVEYORS	SUP0815	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033099	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	DIAMOND DRILLING	11800004013	27/02/2024	995.00	199.00	1,194.00	-	DRILLTEC LIMITED	SUP0652	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033002	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	06/02/2024	110.00	0.00	110.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028			

70033308	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002015	20/02/2024	168610.07	33,722.01	202,332.08	-	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033307	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	12070002016	20/02/2024	13385.36	2,677.07	16,062.43	-	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	SUPO021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033297	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	20/02/2024	2055.00	411.00	2,466.00	-	URBASER LIMITED	SUPO488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032842	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002094	30/01/2024	20939.72	4,187.94	25,127.66	-	URBASER LIMITED	SUPO488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032742	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE WORKS	12207202018	06/02/2024	3350.00	670.00	4,020.00	-	ACACIA TREE SURGERY LTD	SUPO001	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033426	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TREE WORKS	12207202023	30/01/2024	360.00	0.00	360.00	-	RGTS TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033046	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	06/02/2024	6125.00	0.00	6,125.00	-	CHRISTCHURCH	SUPO054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033082	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	27/02/2024	2562.50	0.00	2,562.50	-	JOHN SHILLOCK LIMITED	SUPO057	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032683	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	30/01/2024	26.00	5.20	31.20	-	SKYGUARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032684	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	30/01/2024	52.00	10.40	62.40	-	SKYGUARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032773	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING BATTERIE	12207204012	06/02/2024	150.00	30.00	180.00	-	ALPHA HOUSE LIMITED	SUPO611	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032956	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	20/02/2024	323.52	64.70	388.22	-	FLOWBIRD SMART CITY UK LIMITED	SUPO225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033199	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	27/02/2024	26.00	5.20	31.20	-	SKYGUARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033200	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	12207204012	27/02/2024	52.00	10.40	62.40	-	SKYGUARD LIMITED	SUPO482	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032853	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	30/01/2024	1800.00	0.00	1,800.00	-	TRAFFIC ENFORCEMENT CENTRE	SUPO262	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032127	NORTH HERTS COUNCIL	PLANNING	NHDC	BIKE STORAGE	51200007050	13/02/2024	5275.58	1,055.00	6,330.58	-	TURVEK SOLUTIONS LTD	SUPO956	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033163	NORTH HERTS COUNCIL	PLANNING	NHDC	BIKE STORAGE	51200007050	13/02/2024	12588.00	0.00	12,588.00	-	UK AGGREGATES	SUPO592	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031795	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	11730045910	07/11/2023	2,830.00	0.00	2,830.00	-	VENNER NUTRITION LTD	SUPO897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032840	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	20/02/2024	333.50	66.70	400.20	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033101	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	27/02/2024	872.69	174.54	1,047.23	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033216	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	27/02/2024	1454.31	290.86	1,745.17	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033220	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	27/02/2024	332.57	66.51	399.08	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033229	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	27/02/2024	19.11	3.82	22.93	-	SECURITY PLUS LIMITED	SUPO845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033269	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	13/02/2024	2983.55	546.31	3,529.86	-	FLOWBIRD SMART CITY UK LIMITED	SUPO225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033129	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	27/02/2024	504.00	100.80	604.80	-	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	SUPO294	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033105	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	20/02/2024	1058.50	0.00	1,058.50	-	PATROL	SUPO316	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033183	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MAINTENANCE	12207212010	20/02/2024	291.66	58.33	349.99	-	MORGAN FIRE PROTECTION LTD	SUPO475	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033017	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	27/02/2024	917.49	183.50	1,100.99	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033184	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MAINTENANCE	12207222010	13/02/2024	616.58	123.31	739.89	-	MORGAN FIRE PROTECTION LTD	SUPO475	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033185	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MAINTENANCE	12207222010	13/02/2024	475.03	95.00	570.03	-	MORGAN FIRE PROTECTION LTD	SUPO475	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033016	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	27/02/2024	795.42	159.09	954.51	-	ARENA SECURITY LTD	SUPO002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033218	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	27/02/2024	408.90	81.78	490.68	-	KELTIC	SUPO237	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033081	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	27/02/2024	646.00	129.20	775.20	-	BEARMOSEBOTH PARAGON LTD	SUPO208	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033106	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	27/02/2024	1691.80	338.36	2,030.16	-	BEARMOSEBOTH PARAGON LTD	SUPO208	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033318	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	POSTAL SERVICES	12210014560	20/02/2024	330.00	66.00	396.00	-	ROYAL MAIL ANGLIA	SUPO090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032879	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	13/02/2024	875.00	175.00	1,050.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUPO074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032741	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	12310012018	06/02/2024	200.00	40.00	240.00	-	ACACIA TREE SURGERY LTD	SUPO001	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032757	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	12310012018	30/01/2024	200.00	0.00	200.00	-	RGTS TREES AND LANDSCAPING	SUPO214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032964	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	12310012018	06/02/2024	2831.00	566.20	3,397.20	-	APA CONTRACT SERVICES LTD	SUPO324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032951	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	12310032092	30/01/2024	2200.00	0.00	2,200.00	-	HITCHIN BID	SUPO319	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032811	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	30/01/2024	2405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032995	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	13/02/2024	2437.50	487.50	2,925.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032996	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	13/02/2024	2405.00	481.00	2,886.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033132	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001121	20/02/2024	2437.50	487.50	2,925.00	-	THE OYSTER PARTNERSHIP LIMITED	SUPO370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033065	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12520001860	27/02/2024	150.00	30.00	180.00	-	UKHAB LIMITED	SUPO954	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032792	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520001870	13/02/2024	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032888	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520004425	30/01/2024	1036.00	207.20	1,243.20	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032776	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12520004789	13/02/2024	11,695.00	0.00	11,695.00	-	HAYMARKET MEDIA GROUP	SUPO104	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032885	NORTH HERTS COUNCIL	PLANNING	NHDC	FUNDING	12520005210	30/01/2024	20000.00	0.00	20,000.00	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUPO150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032867	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520004425	13/02/2024	632.00	126.40	758.40	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUPO011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033263	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520004425	20/02/2024	7935.30	1,507.06	9,442.36	-	HYAS ASSOCIATES LIMITED	SUPO484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029926	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING STATION BOARDS	11811024012	20/06/2023	569.00	113.80	682.80	-	VERSE FACILITIES MANAGEMENT	SUPO882	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033283	NORTH HERTS COUNCIL	PLANNING	NHDC	CONFERENCE	12520035210	20/02/2024	4973.00	0.00	4,973.00	-	THE CHILDRENS CONSERVATION BOARD	SUPO178	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033221	NORTH HERTS COUNCIL	PLANNING	NHDC	FUNDING	12520054425	13/02/2024	9171.00	1,834.20	11,005.20	-	HERTFORDSHIRE COUNTY COUNCIL	SUPO014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032806	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520074425	06/02/2024	3631.35	726.27	4,357.62	-	ANDREW ASHCROFT PLANNING LIMITED	SUPO541	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032807	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520074425	06/02/2024	4563.45	912.69	5,476.14	-	ANDREW ASHCROFT PLANNING LIMITED	SUPO541	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032973	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	20/02/2024	2356.00	471.20	2,827.20	-	HYAS ASSOCIATES LIMITED	SUPO484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033104	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	20/02/2024	4291.95	858.39	5,150.34	-	HYAS ASSOCIATES LIMITED	SUPO484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033085	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	13/02/2024	3883.34	776.66	4,660.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033334	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	27/02/2024	2955.00	519.00	3,474.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033335	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	27/02/2024	2975.00	595.00	3,570.00	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032931	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	06/02/2024	148.48	29.70	178.18	-	HERTFORDSHIRE BUILDING CONTROL LIMITED	SUPO453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033089	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	13/02/2024	578.00	0.00	578.00	-	PORTALPLANQUEST (PPQ) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033340	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	27/02/2024	578.00	0.00	578.00	-	PORTALPLANQUEST (PPQ) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033360	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	27/02/2024	293.00	0.00	293.00	-	PORTALPLANQUEST (PPQ) LTD	SUPO507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033383	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	27/02/2024	258.00	0.00	258.00	-					

70033156	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	27/02/2024	1302.50	260.50	1,563.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033039	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	27/02/2024	-72.83	-9.57	-82.40	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032633	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	30/01/2024	1036.15	207.25	1,243.40	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032693	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	30/01/2024	80.00	4.00	84.00	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033038	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	27/02/2024	1036.15	207.25	1,243.40	-	DAVS FLEET	SUP0300	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033039	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710020253	27/02/2024	106784.35	0.00	106,784.35	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0670	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033064	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE WASTE	12710020400	27/02/2024	24.00	64.80	388.80	-	PKFC POLYETHENE LIMITED	SUP0670	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033086	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARPS BINS	12710020205	27/02/2024	3655.59	731.12	4,386.71	-	MAUSER UK LTD	SUP0498	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032890	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	30/01/2024	3339.00	667.80	4,006.80	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033241	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12710044425	27/02/2024	8366.75	1,673.35	10,040.10	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032943	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720039331	30/01/2024	8007.74	0.00	8,007.74	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033118	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	13/02/2024	128405.48	25,681.10	154,086.58	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033096	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	OUTLOOK	12910034921	06/02/2024	474.00	94.80	568.80	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032917	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	CCTV DISTRI	12960004375	30/01/2024	4658.00	931.60	5,589.60	-	D2D DISTRIBUTION LIMITED	SUP0355	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032924	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	20/02/2024	571.00	0.00	571.00	-	GRANICUS LLE	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032890	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/01/2024	13416.56	2,683.34	16,100.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032899	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/01/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/01/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032901	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/01/2024	1,190.00	0.00	1,190.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032990	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/02/2024	2030.00	0.00	2,030.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032991	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/02/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032992	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/02/2024	525.00	0.00	525.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033068	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&&B	13072042336	20/02/2024	3900.00	0.00	3,900.00	-	RENT CONNECT HOUSING	SUP0428	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033070	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/02/2024	2170.00	0.00	2,170.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033136	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/02/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033186	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/02/2024	385.00	0.00	385.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033240	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/02/2024	1510.00	0.00	1,510.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033278	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/02/2024	525.00	0.00	525.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033279	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/02/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033304	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/02/2024	1,210.00	0.00	1,210.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033406	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/02/2024	525.00	0.00	525.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033407	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/02/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033408	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/02/2024	574.97	1,155.03	6,930.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032908	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	13/02/2024	38712.50	0.00	38,712.50	-	ONE YMCA	SUP0953	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032909	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	13/02/2024	38712.50	0.00	38,712.50	-	ONE YMCA	SUP0953	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032910	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13072044784	13/02/2024	43000.00	0.00	43,000.00	-	ONE YMCA	SUP0953	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033066	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/02/2024	200.00	40.00	240.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033067	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/02/2024	720.00	144.00	864.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032625	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	06/02/2024	79.50	15.90	95.40	-	LANGUAGE LINE	SUP0169	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
700331876	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING OUTLOOK	12720004370	21/11/2023	1,679.06	335.81	2,014.87	-	WILLIAM POLLARD & CO LTD	SUP0919	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032929	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130054140	06/02/2024	70.00	0.00	70.00	-	EARLY DAYS PRE SCHOOL	SUP0948	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033107	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	30/01/2024	1,448.84	0.00	1,448.84	-	KATZ KIDZ	SUP0856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033073	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATION SERV	13130054140	27/02/2024	850.00	0.00	850.00	-	COMMUNITY ACTION DACORUM	SUP0292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033164	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130054140	13/02/2024	5515.41	1,103.09	6,618.50	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033443	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	13130054140	27/02/2024	724.42	0.00	724.42	-	KATZ KIDZ	SUP0856	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033012	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	20/02/2024	1044.75	208.95	1,253.70	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033043	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	27/02/2024	141.38	0.00	141.38	-	ROYSTON TOWN COUNCIL	SUP0026	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033068	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	27/02/2024	96.00	0.00	96.00	-	KNEBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033069	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	27/02/2024	160.00	0.00	160.00	-	KNEBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033182	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	13/02/2024	20.85	0.00	20.85	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033272	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	20/02/2024	208.50	0.00	208.50	-	BALDOCK COMMUNITY ASSOCIATION	SUP0108	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032702	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070005910	30/01/2024	130.00	0.00	130.00	-	SHED LOAD OF CRAFTS	SUP0833	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032932	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070005910	30/01/2024	200.00	0.00	200.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032933	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070005910	30/01/2024	144.00	0.00	144.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032934	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070005910	30/01/2024	144.00	0.00	144.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033177	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070005910	13/02/2024	304.00	0.00	304.00	-	THE ART IN MARTINS	SUP0671	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033226	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070005910	13/02/2024	40.00	0.00	40.00	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033227	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070005910	13/02/2024	40.00	0.00	40.00	-	THE LITTLE PERFORMERS	SUP0514	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033054	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSTRUCTION	12750004566	28/11/2023	50,134.51	10,026.92	60,161.53	-	WILLMOTT DIXON CONSTRUCTION	SUP0454	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033005	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070014371	13/02/2024	338.00	0.00	338.00	-	ON OUR DOORSTEP BALDOCK	SUP0944	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032922	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTCT TRA	14070101860	30/01/2024	850.00	170.00	1,020.00	-	ECF LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033041	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTCT TRA	14070101860	06/02/2024	470.00	94.00	564.00	-	ECF LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032925	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTCT TRA	14070101860	27/02/2024	500.00	100.00	600.00	-	ECF LIMITED	SUP0220	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033031	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	06/02/2024	7769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70028758	NORTH HERTS COUNCIL	HR	NHDC	OC HEALTH	11070001883	04/04/2023	585.00	117.00	702.00	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033258	NORTH HERTS COUNCIL	LEISURE SERVICES													

70032902	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	AIR CONDITIONING	14310002010	13/02/2024	80.00	16.00	96.00	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033179	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRANTS	14310002010	13/02/2024	750.00	150.00	900.00	-	ASHTONS RENOVATIONS	SUP0506	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032750	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310002016	30/01/2024	605.00	0.00	605.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032848	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	SIGNS	14310002016	13/02/2024	226.65	45.33	271.98	-	CONTRACT SIGNS SYSTEMS LIMITED	SUP0409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032878	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TENANCY ADVICE	14310002016	13/02/2024	700.00	140.00	840.00	-	CARTER JONAS SERVICE CO	SUP0874	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033188	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GRASS MAINT	14310002016	13/02/2024	1620.00	324.00	1,944.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032759	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310002016	13/02/2024	1900.00	380.00	2,280.00	-	KEEP BRITAIN TIDY	SUP0037	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032916	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14310002018	30/01/2024	400.00	0.00	400.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033107	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE SURGERY	14310002018	13/02/2024	181.00	36.20	217.20	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029714	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	14310004425	27/02/2024	670.00	134.00	804.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032751	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	11700004425	20/06/2023	585.00	117.00	702.00	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032753	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310012016	30/01/2024	350.00	0.00	350.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032752	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310012016	06/02/2024	6250.00	0.00	6,250.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032755	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310022016	30/01/2024	250.00	0.00	250.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032374	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310022016	27/02/2024	220.00	0.00	220.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032827	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	EDUCATION	14310052023	13/02/2024	120.00	0.00	120.00	-	CULTUREWOOD CIC LIMITED	SUP0789	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032040	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	63609350906	18/07/2023	585.00	117.00	702.00	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032754	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14310072016	30/01/2024	150.00	0.00	150.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032905	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	WATER HYGIENE	14310080220	13/02/2024	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032950	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	HALL HIRE/GRANTS	14314523400	20/02/2024	4800.00	960.00	5,760.00	-	HITCHIN RUGBY FOOTBALL CLUB LIMITED	SUP1013	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032758	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14320002016	30/01/2024	220.00	0.00	220.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032589	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TRENT	14320002336	27/02/2024	616.00	0.00	616.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032745	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	ALARM MAINTENANC	14330002016	30/01/2024	285.12	0.00	285.12	-	MERCURY SECURITY SYSTEMS	SUP0299	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032745	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14330002016	30/01/2024	2180.56	0.00	2,180.56	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032746	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14330002016	30/01/2024	1649.00	0.00	1,649.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032747	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14330002016	30/01/2024	3670.00	0.00	3,670.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032748	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14330002016	30/01/2024	1765.00	0.00	1,765.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032749	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TREE WORKS	14330002016	30/01/2024	1876.00	0.00	1,876.00	-	RG5 TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032769	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	AUTOMATIC GATES	14330002016	13/02/2024	430.00	86.00	516.00	-	CLIMATE WELDING LTD T/A CLIMATE AUTOGATE	SUP0356	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032893	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDWORKS	14330002016	13/02/2024	1500.00	0.00	1,500.00	-	TRUSSELL	SUP0873	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032867	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDWORKS MAINT	14330002016	20/02/2024	2698.84	0.00	2,698.84	-	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033047	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FIRE SAFETY INST	14422002010	06/02/2024	125.25	25.00	150.25	-	FIRST RESPONSE FIRE SAFETY UK LIMITED	SUP0348	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032733	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WATER HYGIENE	14425002010	30/01/2024	510.00	102.00	612.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032737	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14425002010	30/01/2024	337.77	67.55	405.32	-	MERCURY SECURITY SYSTEMS	SUP0299	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032765	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14425002010	06/02/2024	500.00	100.00	600.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032767	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14425002010	30/01/2024	120.00	24.00	144.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032822	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFTING EQUIPMEN	14425002010	06/02/2024	1975.00	395.00	2,370.00	-	CERT ASSURED LIMITED	SUP0562	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032903	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	13/02/2024	111.00	22.20	133.20	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032966	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WATER HYGIENE	14425002010	20/02/2024	125.00	25.00	150.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033026	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CERTIFICATES	14425002010	27/02/2024	141.00	0.00	141.00	-	SCHOOL ENERGY MATTERS LIMITED	SUP0473	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033071	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FIRE SAFETY	14425002010	27/02/2024	1875.00	375.00	2,250.00	-	FIRECO LIMITED	SUP0928	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033093	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14425002010	27/02/2024	349.00	69.80	418.80	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033094	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14425002010	27/02/2024	790.00	158.00	948.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033095	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HEATING	14425002010	27/02/2024	1095.00	219.00	1,314.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033231	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	20/02/2024	19.42	3.88	23.30	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033343	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	27/02/2024	18.45	3.69	22.14	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032606	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAYMENT TECH	14425004012	30/01/2024	230.00	46.00	276.00	-	THE GOOD TILL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033180	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	13/02/2024	93.60	0.00	93.60	-	HITCHIN HISTORICAL SOCIETY	SUP0687	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033098	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14425002010	13/02/2024	20.40	40.28	241.68	-	SCUTUM SOUTH EAST LIMITED	SUP0544	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033883	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	06/02/2024	119.15	0.00	119.15	-	EMMA STEED - CROCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033225	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	13/02/2024	79.50	0.00	79.50	-	EMMA STEED - CROCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032636	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	30/01/2024	199.00	39.80	238.80	-	LEGAL EXPERIENCE TRAINING LTD	SUP0772	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033024	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	20/02/2024	110.87	22.17	133.04	-	KLIPSPRINGER INSTRUMENTATION	SUP0287	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033037	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	20/02/2024	84.00	16.80	100.80	-	JOHNSONS WORKWEAR LIMITED	SUP0588	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032687	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604304789	30/01/2024	3850.00	770.00	4,620.00	-	RH ENVIRONMENTAL LIMITED	SUP0326	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032700	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/01/2024	127.50	25.50	153.00	-	VIVD RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032708	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/02/2024	1039.50	207.90	1,247.40	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032711	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/01/2024	2257.29	451.46	2,708.75	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032714	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/01/2024	1407.00	281.40	1,688.40	-	G2 RECRUITMENT SOLUTIONS	SUP0614	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032804	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/02/2024	51.00	10.20	61.20	-	VIVD RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032805	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/02/2024	1554.00	310.80	1,864.80	-	G2 RECRUITMENT SOLUTIONS	SUP0614	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032810	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/01/2024	1071.00	214.20	1,285.20	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032812	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/02/2024	2530.71	506.14	3,036.85	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032896	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/02/2024	997.50	199.50	1,197.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032897	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/02/2024	2651.04	530.21	3,181.25	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
7003291															

70032660	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	30/01/2024	2425.00	485.00	2,910.00	-	CHIPTech INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032785	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	30/01/2024	1000.00	200.00	1,200.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032786	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	30/01/2024	270.00	54.00	324.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032787	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	30/01/2024	135.00	27.00	162.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032788	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	30/01/2024	3600.00	720.00	4,320.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032789	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	30/01/2024	1,440.00	288.00	1,728.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032864	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	20/02/2024	740.00	148.00	888.00	-	CHIPTech INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032865	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	20/02/2024	120.00	24.00	144.00	-	CHIPTech INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032866	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	13/02/2024	423.65	84.73	508.38	-	CHIPTech INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032945	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	13/02/2024	8050.00	1,610.00	9,660.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032954	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4320470401	20/02/2024	194.32	38.86	233.18	-	CHIPTech INTERNATIONAL LTD	SUPO559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033141	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	4320470401	27/02/2024	10500.00	2,100.00	12,600.00	-	SUPRA UK LTD T/A THE KEY SAFE COMPANY	SUP0283	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033238	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4320470401	20/02/2024	4600.00	920.00	5,520.00	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032793	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204704371	13/02/2024	250.00	50.00	300.00	-	ESSEX COUNTY COUNCIL - PLACE SERVICES	SUP0011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032914	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	4320470471	06/02/2024	777.00	0.00	777.00	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032923	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4320470471	06/02/2024	667.00	93.00	760.00	-	NEWSQUEST MEDIA GROUP LIMITED	SUP0036	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033123	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	4320470428	13/02/2024	32970.63	0.00	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUP0869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033142	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4320470428	27/02/2024	45.44	9.09	54.53	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032844	NORTH HERTS COUNCIL	CARELINE	NHDC	LEGAL ADVICE	4320470434	30/01/2024	1000.00	200.00	1,200.00	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032829	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	30/01/2024	89.00	17.80	106.80	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032935	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	06/02/2024	165.90	33.18	199.08	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033159	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	13/02/2024	271.69	54.34	326.03	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033161	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	13/02/2024	154.13	30.83	184.96	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033203	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	20/02/2024	215.74	43.15	258.89	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033381	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	27/02/2024	152.60	30.52	183.12	-	ROYAL MAIL ANGLIA	SUP0090	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70030981	NORTH HERTS COUNCIL	PLANNING	NHDC	CYCLE RACKS	5120000750	30/01/2024	10490.00	2,098.00	12,588.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030482	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11700001883	15/08/2023	585.00	117.00	702.00	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030174	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310012016	11/07/2023	9,780.00	0.00	9,780.00	-	RTC	SUP1012	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70030908	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11700001883	19/09/2023	1,044.80	208.96	1,253.76	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033313	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANT/HALL HIRE	5120000750	20/02/2024	2905.00	0.00	2,905.00	-	PIRTON VILLAGE HALL	SUP0112	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032926	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	52126130836	06/02/2024	1337.00	267.40	1,604.40	-	RICHARD HATTON ASSOCIATES	SUP0152	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033100	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	52126130836	20/02/2024	1443.30	288.66	1,731.96	-	RP CONSTRUCTION LIMITED	SUP0932	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033305	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	52156550836	20/02/2024	12545.00	2,509.00	15,054.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033306	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	52156550836	20/02/2024	17056.25	3,411.25	20,467.50	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032969	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	INSULATION	53115920836	06/02/2024	22800.00	4,560.00	27,360.00	-	MASS FOAM SYSTEMS LIMITED	SUP0935	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032845	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	53125890836	06/02/2024	2595.00	519.00	3,114.00	-	CLS ENERGY (CONSULTANCY) LIMITED	SUP0610	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032067	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LEISURE MANAGEMENT	53125910836	30/01/2024	27650.00	5,530.00	33,180.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032799	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53125910836	30/01/2024	49039.00	9,807.80	58,846.80	-	SPENCER JOHN	SUP0329	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033259	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53125910836	27/02/2024	22.00	44.00	264.00	-	SPENCER JOHN	SUP0329	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033257	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53136190836	27/02/2024	19500.00	3,900.00	23,400.00	-	SPENCER JOHN	SUP0329	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031768	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	-22400.00	-4,480.00	-26,880.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033334	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	4395.00	879.00	52,314.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033259	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	22450.00	4,490.00	26,940.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031260	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	22400.00	4,480.00	26,880.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031261	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	22450.00	4,490.00	26,940.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031264	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	-22450.00	-4,490.00	-26,940.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031764	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINT	53147260836	13/02/2024	-22450.00	-4,490.00	-26,940.00	-	GROUNDWORK HERTFORDSHIRE	SUP0078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033350	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	55126260840	27/02/2024	247522.60	0.00	247,522.60	-	SETTLE GROUP	SUP0273	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033176	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66200010770	13/02/2024	3562.75	0.00	3,562.75	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033175	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	13/02/2024	4375.95	0.00	4,375.95	-	ROYSTON TOWN COUNCIL	SUP0026	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033244	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	30/06/2024	60.77	0.00	60.77	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032983	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	06/02/2024	1,445.18	0.00	1,445.18	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032984	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	06/02/2024	342.20	0.00	342.20	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032985	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	06/02/2024	376.37	0.00	376.37	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033083	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	06/02/2024	2,064.22	0.00	2,064.22	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033090	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	06/02/2024	2,190.04	0.00	2,190.04	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033097	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	63609350906	13/02/2024	18.08	0.00	18.08	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033270	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VEHICLE REPAIRS	63609350906	20/02/2024	344.80	0.00	344.80	-	DEL LIMITED T/A ARC	SUP0132	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033359	NORTH HERTS COUNCIL	REVENUES	NHDC	BALIFF	63609350906	27/02/2024	1,973.12	0.00	1,973.12	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033442	NORTH HERTS COUNCIL	REVENUES	NHDC	LEGAL ADVICE	63609350906	27/02/2024	2,118.80	0.00	2,118.80	-	WEIGHTMANS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033462	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	05/03/2024	1,030.00	206.00	1,236.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70031579	NORTH HERTS COUNCIL	IT	NHDC	BUILDING SERVICE	11161674573	26/03/2024	1,030.00	206.00	1,236.00	-	ARC ELECTRICAL LIMITED	SUP0125	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032686	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DISPOSAL	12090002050	12/03/2024	43.60	8.72	52.32	-	VETSPED LTD T/A NOVUS ENVIRONMENTAL	SUP0513	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032768	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	05/03/2024	635.62	127.12	762.74	-	CARTER JONAS LLP	SUP0499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032886	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	12/03/2024	114.27	22.85	137.12	-	RELANCE HIGH-TECH LIMITED	SUP0409	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032989	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	26/03/2024	22,802.52	4,							

70033218	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	05/03/2024	28.00	5.60	33.60	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033224	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	05/03/2024	337.50	67.50	405.00	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033228	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DEFIBRILLATORS	48310052023	05/03/2024	1,211.00	242.20	1,453.20	-	LONDON HEARTS	SUP0883	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033233	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/03/2024	3,110.40		3,732.48	-	CHIFFTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033234	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	12/03/2024	3,250.25	650.05	3,900.30	-	SHAW & SONS LTD	SUP1002	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033237	NORTH HERTS COUNCIL	IT SYSTEMS	NHDC	IT SYSTEMS	1161674571	12/03/2024	22.15	3.69	25.84	-	1161674571	SUP0984	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033239	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	1268725148	05/03/2024	181.40	36.28	217.68	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033593	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	12/03/2024	1,500.00	300.00	1,800.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033712	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/03/2024	2,250.00	450.00	2,700.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033715	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	19/03/2024	990.00	198.00	1,188.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033841	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	26/03/2024	1,920.00	384.00	2,304.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033842	NORTH HERTS COUNCIL	ESTATES	NHDC	RECRUITMENT	11310001121	26/03/2024	2,250.00	450.00	2,700.00	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033838	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	11310001870	12/03/2024	625.00	125.00	750.00	-	WE ARE SUNDAY LIMITED	SUP0959	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033454	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	11310001870	19/03/2024	1,682.00	336.40	2,018.40	-	LNMS DATA SERVICES LIMITED	SUP0884	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033453	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	11730044457	19/03/2024	1,720.00	0.00	1,720.00	-	KNEBWORTH PAROCHIAL CHURCH COUNCIL	SUP0773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033250	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/03/2024	369.75	73.95	443.70	-	VIVID RE sourcing G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033260	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNAGE	14310002016	05/03/2024	6,871.50	1,374.30	8,245.80	-	BORDER SIGNS AND GRAPHIC LTD	SUP0795	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033262	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/03/2024	1,800.00	360.00	2,160.00	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033263	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/03/2024	2,929.50	585.90	3,515.40	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033518	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	RENT/HALL HIRE	11730044457	12/03/2024	75.00	0.00	75.00	-	CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033265	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	05/03/2024	6,864.00	1,372.80	8,236.80	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033266	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704038	05/03/2024	1,772.00	354.40	2,126.40	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033272	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	TRAINING	13130034425	12/03/2024	1,140.00	228.00	1,368.00	-	HOUSING REVIEWS LIMITED	SUP0364	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033274	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	14310002016	05/03/2024	383.25	76.65	459.90	-	WICKSTEELER LIMITED	SUP0941	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033276	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ENERGY MONITORIN	14425002547	12/03/2024	806.10	161.22	967.32	-	CARBON NUMBERS LIMITED	SUP0696	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033277	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	12/03/2024	1,862.09	372.42	2,234.51	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033519	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	RENT/HALL HIRE	11730044457	12/03/2024	90.00	0.00	90.00	-	CHRISTCHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033281	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	12/03/2024	2,546.94	509.39	3,056.33	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033282	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE CONTRAC	11161674571	12/03/2024	13,186.07	2,637.21	15,823.28	-	CIVICA UK LIMITED	SUP0368	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033284	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY	14425002010	05/03/2024	336.00	67.20	403.20	-	FIRECO LIMITED	SUP0929	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033285	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE CONTRAC	11161674571	05/03/2024	16,482.32	3,296.46	19,778.78	-	CIVICA UK LIMITED	SUP0368	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033287	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	05/03/2024	3,190.00	638.00	3,828.00	-	UK CONTAINER MAINTENANCE LIMITED	SUP0537	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033288	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11701584425	05/03/2024	300.00	60.00	360.00	-	INFORMA CP LIMITED	SUP0986	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033289	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	12/03/2024	300.00	0.00	300.00	-	BALDOCK COMMUNITY ASSOCIATION	SUP1018	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033542	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	11730044457	26/03/2024	165.00	0.00	165.00	-	MRS HOWARD MEMORIAL HALL	SUP0289	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033298	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	05/03/2024	170.85	34.17	205.02	-	ROSETONE CONTRACT FURNITURE LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033303	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674571	12/03/2024	64,092.02	12,818.40	76,910.42	-	IDOX SOFTWARE LIMITED	SUP0175	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033201	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	ACTIVITIES	11730045910	05/03/2024	840.00	0.00	840.00	-	SUPPORTER ACTIVITIES PROGRAMME	SUP0286	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033310	NORTH HERTS COUNCIL	IT	NHDC	WEBCAPTURE	11161674571	12/03/2024	15,000.00	3,000.00	18,000.00	-	GOVTECH SOLUTIONS LIMITED	SUP0414	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033314	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	12/03/2024	112.50	22.50	135.00	-	CONTENUR UK	SUP0735	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033317	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	12/03/2024	110.87	22.17	133.04	-	KILPSPRINGER INSTRUMENTATION	SUP0287	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033319	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	05/03/2024	312.00	62.40	374.40	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033320	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	05/03/2024	598.50	119.70	718.20	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033321	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	05/03/2024	205.00	41.00	246.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033322	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	05/03/2024	63.00	12.60	75.60	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033323	NORTH HERTS COUNCIL	IT	NHDC	STORAGE	11161674573	12/03/2024	3,948.96	789.79	4,738.75	-	STOR-A-FILE LIMITED	SUP0847	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033324	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	05/03/2024	245.00	49.00	294.00	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033325	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254012	12/03/2024	205.00	41.00	246.00	-	COLIN HILL BAR AND CATERING SUPPLIES LTD	SUP0461	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033326	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	2,738.88	547.78	3,286.66	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033327	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	4,591.05	918.21	5,509.26	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033329	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	1,739.13	345.63	2,073.76	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033329	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	1,445.47	289.09	1,734.56	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033330	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	12/03/2024	11,444.42	2,288.88	13,733.30	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033331	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	3,814.79	762.96	4,577.75	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033332	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/03/2024	388.67	77.73	466.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033336	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	19/03/2024	105.00	21.00	126.00	-	STREETMASTER (SOUTH WALES) LIMITED	SUP0162	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033337	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	12/03/2024	971.50	194.30	1,165.80	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033455	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FOOD EDUCATION	11730045910	05/03/2024	3,735.00	0.00	3,735.00	-	VENNER NUTRITION LTD	SUP0897	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033344	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RENT	113121872336	12/03/2024	2,804.58	560.92	3,365.50	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033345	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	12/03/2024	215.88	43.18	259.06	-	FLOWBIRD SMART CITY UK LIMITED	SUP0225	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033346	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	19/03/2024	520.00	104.00	624.00	-	THE IRRV	SUP0119	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033349	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PRINTING	14604304370	05/03/2024	363.00	72.60	435.60	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033351	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11830004425	12/03/2024	8,100.00	1,620.00	9,720.00	-	EAST OF ENGLAND LGA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033356	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704038	12/03/2024	7,547.00	1,509.40	9,056.40	-	CHIFFTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033358	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	12/03/2024	60,194.32	12,038.86	72,233.18	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033363	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT											

70033410	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	05/03/2024	716.47	143.29	859.76	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033411	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	19/03/2024	1,000.00	200.00	1,200.00	-	BLACK ANTELOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033412	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	19/03/2024	571.00	0.00	571.00	-	GRANICUS LLC	SUP0496	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033418	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	14425002010	26/03/2024	266.00	53.20	319.20	-	AIR CONDITIONING & CHILLER CO LTD	SUP0358	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033419	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	19/03/2024	8,840.00	1,768.00	10,608.00	-	TECHNOLOGY ONE UK LIMITED	SUP0915	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033420	NORTH HERTS COUNCIL	TRAINING	NHDC	TRAINING	11060010465	05/03/2024	3,155.99	631.20	3,787.19	-	UK TRAINING (WORLDWIDE) LIMITED	SUP0959	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033426	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310005910	05/03/2024	3,000.00	0.00	3,000.00	-	LEITCHWORTH GARDEN CITY BOWLS CLUB	SUP0282	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031273	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	17/10/2023	676.96	135.39	812.35	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033429	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	WORK CLOTHING	12210014260	19/03/2024	459.64	91.93	551.57	-	MC PRODUCTS LIMITED	SUP0643	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033431	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	19/03/2024	309.37	61.88	371.25	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033433	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	19/03/2024	83.00	16.60	99.60	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033434	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	14425002010	19/03/2024	1,375.00	275.00	1,650.00	-	BRADDERS LIMITED	SUP0905	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033809	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	COOKERY CLASSES	11730045910	26/03/2024	120.00	0.00	120.00	-	CREATIVE CHEFS	SUP0662	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033610	NORTH HERTS COUNCIL	ESTATES	NHDC	MAINTENANCE	11764352012	12/03/2024	10,700.00	2,140.00	12,840.00	-	CRN LIMITED	SUP0972	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033437	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12520001860	05/03/2024	4,260.00	0.00	4,260.00	-	UNIVERSITY OF HERTFORDSHIRE	SUP0059	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033439	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	43204704030	12/03/2024	538.00	107.60	645.60	-	FREQUENCY PRECISION LIMITED	SUP0841	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033440	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE REPAIRS	43204703130	19/03/2024	500.00	223.73	723.73	-	DELIMITED T/A ARC	SUP0132	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033444	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/03/2024	1,020.00	0.00	1,020.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033445	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	05/03/2024	2,567.50	513.50	3,081.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033446	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	12/03/2024	22.50	4.50	27.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033447	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14220002336	12/03/2024	1.00	0.00	1.00	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033448	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RENT	14224272336	12/03/2024	1.50	0.30	1.80	-	SAVILLS UK LIMITED	SUP0094	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033449	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12550011860	19/03/2024	750.00	150.00	900.00	-	URBAN DESIGN LONDON	SUP0529	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033450	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	11161674571	05/03/2024	395.00	79.00	474.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033451	NORTH HERTS COUNCIL	IT	NHDC	MAINTENANCE	11161674573	05/03/2024	555.00	111.00	666.00	-	CONSTANT POWER SERVICES LIMITED	SUP0236	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033452	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	12210013130	05/03/2024	165.00	33.00	198.00	-	HITCHIN SIGNS LTD	SUP0081	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033846	NORTH HERTS COUNCIL	ESTATES	NHDC	MAINTENANCE	11764352012	26/03/2024	5,040.00	1,008.00	6,048.00	-	CRN LIMITED	SUP0972	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033385	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PACKAGING	11810004012	12/03/2024	682.30	136.46	818.76	-	VERSAPAK (INTERNATIONAL) LIMITED	SUP0144	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033742	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANT	11811094449	19/03/2024	400.00	0.00	400.00	-	ICKLEFORD VILLAGE HALL	SUP0087	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033456	NORTH HERTS COUNCIL	IT	NHDC	CONSULTANCY	11701574566	05/03/2024	800.00	160.00	960.00	-	ZJ CONSULTING LIMITED	SUP0416	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033457	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY	11760004425	05/03/2024	2,500.00	500.00	3,000.00	-	AITCHISON RAFFEY	SUP0145	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033458	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	05/03/2024	320.00	0.00	320.00	-	DENNIS LEE	SUP0457	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033459	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/03/2024	2,146.00	429.20	2,575.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033460	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	05/03/2024	1,480.00	296.00	1,776.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033461	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	VEHICLE LEASIN	14604383130	19/03/2024	122.80	24.56	147.36	-	NOVUNA VEHICLE SOLUTIONS	SUP0586	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033435	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	RECHARGE FEES	11830084457	19/03/2024	120.00	0.00	120.00	-	JACKMANS COMMUNITY CENTRE	SUP0120	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033436	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	RECHARGE FEES	11830084457	19/03/2024	120.00	0.00	120.00	-	JACKMANS COMMUNITY CENTRE	SUP0120	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033464	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/03/2024	1,504.00	300.80	1,804.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033465	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/03/2024	2,603.79	520.76	3,124.55	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033466	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/03/2024	819.00	163.80	982.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033467	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HOUSING GRANT	55106050854	05/03/2024	3,115.00	0.00	3,115.00	-	HEATABLE LIMITED	SUP0957	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033468	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SOFTWARE CONTRAC	11420001860	12/03/2024	4,850.00	970.00	5,820.00	-	CNCA UK LIMITED	SUP0368	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033469	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	11130005150	05/03/2024	9,658.63	1,931.73	11,590.36	-	DS BILLING SERVICES LIMITED	SUP0574	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033470	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	19/03/2024	3,600.00	720.00	4,320.00	-	TECHNOLOGY ONE UK LIMITED	SUP0915	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033471	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	05/03/2024	6,594.52	1,318.90	7,913.42	-	CARTER JONAS LLP	SUP0499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033472	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	05/03/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033473	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE REPAIRS	43204703130	19/03/2024	460.00	92.00	552.00	-	DELIMITED T/A ARC	SUP0132	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033474	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	19/03/2024	15,024.00	3,004.80	18,028.80	-	DORO CARE (UK) LTD T/A CAREIUM	SUP0404	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033475	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	05/03/2024	184.97	0.00	184.97	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0224	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033476	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	MIXED	11830084457	05/03/2024	108.00	0.00	108.00	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033477	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	11130001860	12/03/2024	895.00	179.00	1,074.00	-	ALPHA PARKING LIMITED	SUP0664	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033478	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	12/03/2024	944.60	188.92	1,133.52	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033539	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	MIXED	11830086995	05/03/2024	3,911.00	0.00	3,911.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033481	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	05/03/2024	7,230.14	-1,446.02	-8,766.16	-	CARTER JONAS LLP	SUP0499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033482	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/03/2024	1,554.00	310.80	1,864.80	-	G2 RECRUITMENT SOLUTIONS	SUP0614	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033483	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/03/2024	1,554.00	310.80	1,864.80	-	G2 RECRUITMENT SOLUTIONS	SUP0614	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033484	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	19/03/2024	22,550.40	4,510.08	27,060.48	-	PHOENIX SOFTWARE	SUP0084	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033747	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	mixed	11830086995	19/03/2024	112,500.00	0.00	112,500.00	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0014	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033486	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	05/03/2024	3,602.00	720.40	4,322.40	-	RETH LAMBERT FOR REGENT STREET PROJECTS	SUP0650	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033487	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	26/03/2024	7,512.33	1,502.47	9,014.80	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033488	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	14310012016	05/03/2024	28.00	5.60	33.60	-	ETC SPORTS SURFACES LIMITED	SUP0532	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033489	NORTH HERTS COUNCIL	PLANNING	NHDC	DESIGN REVIEW	12520001860	12/03/2024	2,800.00	560.00	3,360.00	-	DESIGN SOUTH EAST LIMITED	SUP0754	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033490	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/03/2024	1.00	0.20	1.20	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033491	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/03/2024	20.75	4.15	24.90	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033492	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/03/2024	126.05	25.21	151.26	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033493	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SERVICES	11161674571	05/03/2024	1,507.43	301.49	1,808.92	-	BRIT				

7003522	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	19/03/2024	1,027.50	205.50	1,233.00	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
7003523	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MIXED	4070004457	19/03/2024	112.38	0.00	112.38	-	ROYSTON TOWN COUNCIL	SUP026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
7003524	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11710004566	26/03/2024	1,100.00	220.00	1,320.00	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
7003525	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNING	11690001121	26/03/2024	169.50	33.90	203.40	-	NEC SOFTWARE SOLUTIONS UK LIMITED	SUP0253	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
7003526	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	26/03/2024	4,060.00	0.00	4,060.00	-	RENT CONNECT HOUSING	SUP0428	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
7003527	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/03/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
7003529	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/03/2024	75.00	0.00	75.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
7003179	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	21/11/2023	676.96	135.39	812.35	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033531	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11322252010	26/03/2024	38.00	7.60	45.60	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033532	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	26/03/2024	772.38	154.48	926.86	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033533	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	26/03/2024	871.41	174.28	1,045.69	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033534	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/03/2024	8,895.85	1,779.15	10,675.00	-	THE GATE HOTEL	SUP0597	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033535	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	26/03/2024	3,032.76	606.55	3,639.31	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033536	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11322187410	26/03/2024	218.42	103.63	322.05	-	CARE VENDING SERVICES LIMITED	SUP0432	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033537	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT/HALL HIRE	12207202336	05/03/2024	192.78	0.00	192.78	-	CHRIST CHURCH	SUP0054	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033538	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520050425	12/03/2024	760.00	152.00	912.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033539	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520024425	26/03/2024	5,841.44	1,168.30	7,009.74	-	HYAS ASSOCIATES LIMITED	SUP0484	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033540	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	26/03/2024	238.00	47.60	285.60	-	ST JOHN AMBULANCE	SUP0063	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70032163	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	19/12/2023	676.96	135.39	812.35	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029521	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	23/05/2023	5,000.00	0.00	5,000.00	-	TRAKSA	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033242	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033545	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/03/2024	980.00	0.00	980.00	-	ANACREOTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033546	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	05/03/2024	465.00	93.00	558.00	-	NEWSQUEST MEDIA GROUP LIMITED	SUP0016	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033243	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033244	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033245	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033551	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	26/03/2024	1,000.00	200.00	1,200.00	-	DX NETWORK SERVICES LIMITED	SUP0243	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033552	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/03/2024	2,535.00	507.00	3,042.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033554	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STRUCT ENGIN	14094502010	26/03/2024	450.00	90.00	540.00	-	CORNERSTONE CONSULTING ENGINEERS LTD	SUP0382	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033556	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	26/03/2024	85.82	17.16	102.98	-	SHRED STATION	SUP0381	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033557	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TRAINING	11200014425	26/03/2024	2,925.00	585.00	3,510.00	-	APSE SOUTHERN	SUP0481	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033558	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MIXED	14084435122	12/03/2024	7,769.99	1,554.00	9,323.99	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033559	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	43204704428	12/03/2024	32,970.63	0.00	32,970.63	-	THE BRITISH RED CROSS SOCIETY	SUP0869	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033560	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1102001885	19/03/2024	1,203.06	240.61	1,443.67	-	EXPERIAN LIMITED	SUP0604	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033561	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	26/03/2024	84.38	16.88	101.26	-	TOP GUARD UK	SUP0455	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033562	NORTH HERTS COUNCIL	CARELINE	NHDC	EPILEPSY ALARMS	43204704038	19/03/2024	537.50	107.50	645.00	-	EPILEPSY ALARMS UK	SUP0943	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033563	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	26/03/2024	45.44	9.09	54.53	-	ARENA SECURITY LTD	SUP0002	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033564	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	12/03/2024	2,208.00	0.00	2,208.00	-	TKM CREATIVE SOLUTIONS	SUP0184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033565	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	26/03/2024	6,771.60	1,354.32	8,125.92	-	CHPTECH INTERNATIONAL LTD	SUP0559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033246	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033867	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	CONSULTANCY	13130034425	26/03/2024	200.00	40.00	240.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033568	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	CONSULTANCY	13130034425	26/03/2024	580.00	116.00	696.00	-	NOW MEDICAL	SUP0392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033569	NORTH HERTS COUNCIL	IT	NHDC	BUILDING SERVICE	11161674573	12/03/2024	168.00	33.60	201.60	-	ARC ELECTRICAL LIMITED	SUP0125	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033570	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	14224254017	12/03/2024	252.35	50.47	302.82	-	ROSETONE CONTRACT FURNITURE LIMITED	SUP0904	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033571	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	26/03/2024	119.67	23.93	143.60	-	SDK ENVIRONMENTAL	SUP0346	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033572	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUPS MAINT	14310002016	12/03/2024	490.00	98.00	588.00	-	JOHN O'CONNOR (GROUPS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033573	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/03/2024	840.84	168.17	1,009.01	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033247	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	57.31	11.46	68.77	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033575	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14040004425	26/03/2024	858.56	171.71	1,030.27	-	SPORT, LEISURE AND CULTURE CONSULTANCY	SUP0697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033576	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004572	26/03/2024	35.07	71.42	428.51	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033577	NORTH HERTS COUNCIL	STATIONERY	NHDC	STATIONERY	11811004371	26/03/2024	48.96	81.16	130.12	-	LYRECO UK LTD	SUP0187	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033578	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	19/03/2024	105.00	21.00	126.00	-	JOHNSONS WORKWEAR LIMITED	SUP0598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033579	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	26/03/2024	230.00	46.00	276.00	-	THE GOOD TIL CO LTD T/A GOODTILL	SUP0584	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033580	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WEB DESIGN	14425004924	12/03/2024	350.00	0.00	350.00	-	HERTSMERE BOURNHOUGH COUNCIL	SUP0015	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033581	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	26/03/2024	2,430.40	486.08	2,916.48	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033582	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	26/03/2024	28.00	5.60	33.60	-	LIBERATA UK LTD	SUP0402	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033583	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	26/03/2024	10,031.64	2,006.33	12,037.97	-	IDEAGEN GEL LIMITED	SUP0312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70032567	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	16/01/2024	676.96	135.39	812.35	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033586	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/03/2024	1,968.99	393.80	2,362.79	-	HTS (PROPERTY AND ENVIRONMENT) LTD	SUP0808	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033587	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	12/03/2024	2,785.00	557.00	3,342.00	-	ETHOS CONSULTANTS LIMITED	SUP0408	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033589	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	12/03/2024	2,239.60	447.92	2,687.52	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033590	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430011121	26/03/2024	500.00	100.00	600.00	-	BLACK ANTOLOPE LAW	SUP0866	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033591	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/03/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033248	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	78.88	15.78	94.66	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033249	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	12660004426	05/03/2024	78.88	15.78	94.66	-	ALS LABORATORIES (UK) LIMITED	SUP0831	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033594	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/03/2024	1,029.00	205.80	1,234.80	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME

70033631	NORTH HERTS COUNCIL	CARELINE	NHDC	WINDSCREEN REPAIR	43204703240	26/03/2024	35.00	0.00	35.00	-	ATG WINDSCREENS	SUP0896	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033632	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14450004924	12/03/2024	693.00	0.00	693.00	-	KIMPRINTS	SUP0602	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033427	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	1170001883	19/03/2024	676.96	135.39	812.35	-	WORKING ON WELLBEING LIMITED	SUP0436	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033634	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	mixed	11750004437	12/03/2024	5,047.00	1,009.40	6,056.40	-	HERTFORDSHIRE COUNTY COUNCIL	SUP0104	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033636	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/03/2024	5,148.90	1,029.78	6,178.68	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033637	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	13130064140	12/03/2024	1,262.23	58.45	1,320.68	-	SECURITY PLUS LIMITED	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033799	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710004034	26/03/2024	3,818.00	783.60	4,701.60	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033642	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12550011860	19/03/2024	4,500.00	900.00	5,400.00	-	URBAN DESIGN LONDON	SUP0529	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033166	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12750004425	05/03/2024	1,500.00	300.00	1,800.00	-	EAST OF ENGLAND LDA	SUP0076	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033644	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310020216	12/03/2024	2,500.00	500.00	3,000.00	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033647	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MIXED	66220010770	12/03/2024	3,655.05	0.00	3,655.05	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033648	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MIXED	66300010770	12/03/2024	4,072.75	0.00	4,072.75	-	ROYSTON TOWN COUNCIL	SUP0026	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033650	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	12/03/2024	14,100.00	2,820.00	16,920.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033651	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	12/03/2024	5,000.00	1,000.00	6,000.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033652	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	12/03/2024	5,000.00	1,000.00	6,000.00	-	THE REFUGEE COUNCIL	SUP0448	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033653	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	26/03/2024	771.01	154.20	925.21	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033654	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11161674571	26/03/2024	54.14	10.83	64.97	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033655	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11480554013	26/03/2024	730.69	146.14	876.83	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033656	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11161674571	26/03/2024	311.79	62.36	374.15	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033657	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11161674571	26/03/2024	459.84	91.97	551.81	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029431	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830089510	16/05/2023	2,500.00	0.00	2,500.00	-	ACTIVE IN THE COMMUNITY	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033659	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SOFTWARE	11161674571	26/03/2024	285.07	57.01	342.08	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70031919	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1169001860	28/11/2023	720.00	144.00	864.00	-	ZEBRA TRAINING	SUP0923	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033660	NORTH HERTS COUNCIL	REVENUES	NHDC	RECRUITMENT	12550011121	19/03/2024	766.00	153.00	919.00	-	CHAMPION CONTRACT SERVICES LIMITED	SUP0683	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033669	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/03/2024	1,220.00	0.00	1,220.00	-	ANACREONTE PROPERTIES LTD	SUP0627	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033671	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DISPOSAL	12090002050	26/03/2024	87.20	17.44	104.64	-	VETSPED LTD T/A NOVUS ENVIRONMENTAL	SUP0513	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033673	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/03/2024	2,827.50	565.50	3,393.00	-	SELICK PARTNERSHIP	SUP0331	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033674	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	26/03/2024	5,329.72	1,065.95	6,395.67	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033675	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/03/2024	1,407.42	281.48	1,688.90	-	WAVENET LIMITED	SUP0151	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033676	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/03/2024	1,379.73	275.95	1,655.68	-	SECURITY PLUS LIMITED	SUP0845	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033680	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	26/03/2024	13,575.00	2,715.00	16,290.00	-	APA CONTRACT SERVICES LTD	SUP0324	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033681	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	14040004425	19/03/2024	1,250.00	250.00	1,500.00	-	TROWERS AND HAMLINS LLP	SUP0852	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033682	NORTH HERTS COUNCIL	REVENUES	NHDC	BIB ACCOUNT	33240007050	19/03/2024	11,021.84	2,204.36	13,226.20	-	HITCHIN BID	SUP0319	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033683	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	52185680836	19/03/2024	3,107.70	0.00	3,107.70	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033686	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	26/03/2024	205.00	41.00	246.00	-	AUCKLAND MANUFACTURING T/A PGM SIGNS	SUP0074	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029111	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	25/04/2023	9,000.00	0.00	9,000.00	-	NH & STEVENAGE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033688	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART TRANSPORT	14425004014	19/03/2024	625.00	125.00	750.00	-	C'ART ART TRANSPORT LIMITED	SUP0725	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029101	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	25/04/2023	1,719.00	0.00	1,719.00	-	NHMF	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033690	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	19/03/2024	474,366.37	94,873.27	569,239.64	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033691	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	19/03/2024	15,892.46	3,178.49	19,070.95	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033692	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONE SYSTEM	11480554013	26/03/2024	200.00	40.00	240.00	-	BRITANNIC TECHNOLOGIES LIMITED	SUP0434	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033693	NORTH HERTS COUNCIL	IT	NHDC	IT	51165730848	26/03/2024	1,098.50	219.70	1,318.20	-	INSIGHT DIRECT (UK) LIMITED	SUP0591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033698	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11710004566	19/03/2024	4,950.00	990.00	5,940.00	-	BRANCH & LEE LTD	SUP0567	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70029054	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070005910	18/04/2023	50.00	0.00	50.00	-	LINKUP CLUB	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033544	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TRAINING	12911001860	12/03/2024	375.00	75.00	450.00	-	TRAINING FOR SUCCESS LIMITED	SUP0950	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033701	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	26/03/2024	7.95	1.59	9.54	-	CSL DUALCOM LIMITED	SUP0400	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033704	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	11710004566	19/03/2024	4,995.00	999.00	5,994.00	-	BRANCH & LEE LTD	SUP0567	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033705	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	26/03/2024	1,758.50	351.70	2,110.20	-	THE OYSTER PARTNERSHIP LIMITED	SUP0370	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033623	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MIXED	14094442010	12/03/2024	7,545.00	1,509.00	9,054.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033845	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	MIXED	14094442010	26/03/2024	6,955.00	1,391.00	8,346.00	-	STEVENAGE LEISURE LIMITED	SUP0156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033712	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	26/03/2024	1,758.50	351.70	2,110.20	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033711	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR LEASING	43204703130	26/03/2024	6,831.12	1,366.23	8,197.35	-	ALD AUTOMOTIVE UK LIMITED	SUP0748	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033309	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HYGIENE	14109682010	12/03/2024	195.00	39.00	234.00	-	JORDAN ENVIRONMENTAL LIMITED	SUP0578	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033713	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART TRANSPORT	14425004014	19/03/2024	5,904.00	1,180.80	7,084.80	-	C'ART ART TRANSPORT LIMITED	SUP0725	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033280	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HALL HIRE	14150004457	12/03/2024	60.00	0.00	60.00	-	OFFLEY VILLAGE HALL	SUP0119	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033808	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FILE MAKING	14150074442	26/03/2024	2,800.00	0.00	2,800.00	-	THE REWIND PROJECT LIMITED	SUP0811	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033717	NORTH HERTS COUNCIL	ESTATES	NHDC	VALUATION SERVICE	11764354425	19/03/2024	14,870.31	2,974.06	17,844.37	-	LAMBERT SMITH HAMPTON	SUP0239	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033720	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/03/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033721	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	19/03/2024	13,856.58	2,771.32	16,627.90	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033722	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	19/03/2024	1,953.31	0.00	1,953.31	-	JOHN O'CONNOR (GROUNDS MAINTENANCE)LTD	SUP0021	LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033724	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/03/2024	23.53	4.71	28.24	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033725	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	19/03/2024	19.42	3.88	23.30	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033726	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/03/2024	40.23	8.05	48.28	-	COMEC VOICE AND DATA LIMITED	SUP0269	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033730	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS CLASSES	14242454443	19/03/2024	200.00	0.00	200.00	-	CHRISTOPHER NUTLEY	SUP0916	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033731	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	26/03/2024	592.38	118.48	710.86	-	MATRIX SCM LIMITED	SUP0909	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033733	NORTH HERTS COUNCIL	PLANNING	NHDC	SURVEYS	12520104425	26/03/2024									

70033792	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	19/03/2024	65.00	13.00	78.00	-	COUNTY SECURITY SERVICES LTD	SUP0048	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033794	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	26/03/2024	1,595.00	319.00	1,914.00	-	UK CONTAINER MAINTENANCE LIMITED	SUP0537	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033795	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	26/03/2024	6,150.00	1,230.00	7,380.00	-	ONE51 ENV PLASTICS T/A MGB PLASTICS	SUP0493	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033796	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/03/2024	129,648.44	25,929.69	155,578.13	-	FISHER RECYCLING CO LIMITED	SUP2048	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033931	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	53147280836	19/03/2024	13,132.75	2,626.55	15,759.30	-	PISCHEK LIMITED	SUP0653	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033796	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	11130004560	26/03/2024	20,246.16	4,041.36	24,287.52	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029009	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	18/04/2023	932.00	0.00	932.00	-	BUZZWORKS	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033800	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	26/03/2024	87,361.07	17,472.21	104,833.28	-	BLIZZ RECYCLING CO LIMITED	SUP2048	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033801	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	26/03/2024	33,851.34	6,770.27	40,621.61	-	URBASER LIMITED	SUP0488	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033802	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	26/03/2024	82.00	0.00	82.00	-	EMMA STEED - CROTCHETS AND QUAVERS	SUP0533	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033803	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	1,972.00	0.00	1,972.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033476	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/03/2024	-	0.38	0.38	-	MARSTON HOLDINGS LIMITED	SUP2047	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033510	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/03/2024	-	76.59	76.59	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033511	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/03/2024	-	967.62	967.62	-	WHYTE & CO	SUP0365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033812	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	12720044425	26/03/2024	4,471.97	0.00	4,471.97	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033813	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	26/03/2024	1,200.00	240.00	1,440.00	-	VIRGIN MEDIA BUSINESS	SUP0132	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033814	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	12720039331	26/03/2024	6,317.83	0.00	6,317.83	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70029008	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	18/04/2023	459.00	0.00	459.00	-	FOWHS	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033820	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	12710044425	26/03/2024	4,071.50	814.30	4,885.80	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033822	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	12710044425	26/03/2024	11,764.00	2,352.80	14,116.80	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033825	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MIXED	12710044425	26/03/2024	3,076.50	615.30	3,691.80	-	EAST HERTFORDSHIRE DISTRICT COUNCIL	SUP0150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033832	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/03/2024	2,200.00	440.00	2,640.00	-	VIVID RESOURCING G2V RECRUITMENT	SUP0558	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033837	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	26/03/2024	163.80	32.76	196.56	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033838	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	26/03/2024	57.52	10.50	68.02	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033839	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	26/03/2024	162.80	32.56	195.36	-	ROYAL MAIL ANGLIA	SUP0900	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033840	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MATS	11811024012	26/03/2024	59.10	0.00	59.10	-	MULTIMATTS LIMITED	SUP0969	NOT LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028950	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	8,000.00	0.00	8,000.00	-	CREATE COMMUNITIES	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028949	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	8,000.00	0.00	8,000.00	-	NH CITIZENS ADVISE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033844	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MIXED	12590005210	26/03/2024	106,980.00	21,396.00	128,376.00	-	STEVENAGE BOROUGH COUNCIL	SUP0028	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033700	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	19/03/2024	-	1,934.23	1,934.23	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033746	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	63609350906	19/03/2024	-	226.44	226.44	-	WEIGHTMANS LLP	SUP0542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033745	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	630.00	0.00	630.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033849	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	1,500.00	0.00	1,500.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033850	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	2,080.00	0.00	2,080.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033851	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	1,500.00	0.00	1,500.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033852	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/03/2024	595.00	0.00	595.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033853	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/03/2024	300.00	0.00	300.00	-	NICKOLDS PROPERTY MANAGEMENT	SUP0918	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033854	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	1,346.12	0.00	1,346.12	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033855	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	166.00	0.00	166.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033857	NORTH HERTS COUNCIL	REVENUES	NHDC	EQUIP RENTAL	11130004013	26/03/2024	300.74	60.15	360.89	-	NEOPOST LIMITED	SUP0086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033859	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	26/03/2024	128.00	0.00	128.00	-	KNEBWORTH LOCAL CHURCH COUNCIL	SUP0773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033872	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	26/03/2024	30.00	0.00	30.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033873	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	26/03/2024	100.00	0.00	100.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033874	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	300.00	0.00	300.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033875	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	180.00	0.00	180.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033876	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	26/03/2024	450.00	0.00	450.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033877	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	26/03/2024	200.00	0.00	200.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033878	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	26/03/2024	267.00	0.00	267.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033879	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	750.00	0.00	750.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033880	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	26/03/2024	130.00	0.00	130.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033881	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	80.00	0.00	80.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033882	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	220.00	0.00	220.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033884	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	470.00	0.00	470.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033885	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	180.00	0.00	180.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033886	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/03/2024	80.00	0.00	80.00	-	RGS TREES AND LANDSCAPING	SUP0214	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70033887	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	26/03/2024	3,850.00	770.00	4,620.00	-	TECHNOLOGY ONE UK LIMITED	SUP0915	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033890	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	26/03/2024	3,531.83	0.00	3,531.83	-	PITNEY BOWES LTD - PREPAY PURCHASE POWER	SUP0024	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033783	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	19/03/2024	-	1,813.25	1,813.25	-	PENHAM EXCEL LIMITED	SUP0189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033899	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	26/03/2024	-	1,667.12	-	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033900	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	26/03/2024	-	1,667.12	-	-	HI-SPEC FACILITIES SERVICES LTD	SUP0523	NOT LOCAL	PURCHASE LEDGER SUPPLIER	NOT SME
70033904	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	26/03/2024	2,584.00	0.00	2,584.00	-	BLACK SQUIRREL CREDIT UNION LIMITED	SUP0332	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028948	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11830086995	12/04/2023	9,000.00	0.00	9,000.00	-	NH & STEVENAGE	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028909	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	31/03/2023	777.00	0.00	777.00	-	CAMB RUSSIAN SCHOOL	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
70028908	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	31/03/2023	2,086.00	0.00	2,086.00	-	ROMAN WAY SUPP	SUP1012	LOCAL	PURCHASE LEDGER SUPPLIER	SME
CD0006514	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704010	28/03/2023	18.03	3.61	21.64	-	MEDISAVE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006374	NORTH HERTS COUNCIL	CARELINE	NHDC	DYMO TAPE	43204704012	13/03/2023	52.86	10.57	63.43	-	VIKING OFFICE UK LIMIT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD00065															

CCD0006377	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	08/03/2023	64.55	12.91	77.46	-	SAINSBURY S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006375	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	10/03/2023	13.50	0.00	13.50	-	SAINSBURY'S PETROL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006565	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ICE MELT	12207202010	13/03/2023	56.00	11.20	67.20	-	QUILL INT IND PCL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006564	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ICE MELT	12207202010	13/03/2023	1,485.00	297.00	1,782.00	-	QUILL INT IND PCL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006442	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUNGLASS	12207212010	15/03/2023	108.94	21.79	130.73	-	SAFETY BUYER PRODUCTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006445	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EVICARE VOUCHERS	138700031850	15/03/2023	340.00	0.00	340.00	-	PLS SUPPLIERS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006277	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEYS	12207212010	09/03/2023	11.25	2.25	13.50	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006279	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING GOODS	11321872010	08/03/2023	5.83	1.17	7.00	-	WICKES LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006289	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BABY CHANGE TABLE	14310002010	06/03/2023	224.95	44.99	269.94	-	WWW.DIRECTHYGIENE.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006470	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BOLTS	14310002016	22/03/2023	42.90	8.58	51.48	-	TOOLSTATION UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006366	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CABLE TIES	14310002016	10/03/2023	2.92	0.58	3.50	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC228574	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	-87.00	0.00	-87.00	-	STUART HOTEL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006273	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2023	609.60	0.00	609.60	-	STUART HOTEL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006404	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/03/2023	525.60	0.00	525.60	-	STUART HOTEL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006256	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/03/2023	70.80	0.00	70.80	-	STUART HOTEL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006412	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	59.40	11.90	71.38	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006271	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	63.73	12.75	76.48	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006354	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	101.97	20.39	122.36	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006410	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2023	110.48	22.10	132.58	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006358	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2023	115.58	23.11	138.69	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006284	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	133.43	26.68	160.11	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006407	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2023	162.32	32.47	194.79	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006405	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/03/2023	178.46	35.69	214.15	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006456	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	194.51	38.92	233.53	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006276	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	202.28	40.45	242.73	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006401	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2023	235.40	47.08	282.48	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006286	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/03/2023	273.66	54.73	328.39	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006405	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2023	299.16	59.83	358.99	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006406	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/03/2023	303.39	60.68	364.07	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006420	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/03/2023	303.39	60.68	364.07	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006422	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/03/2023	303.42	60.68	364.10	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006455	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/03/2023	338.25	67.65	405.90	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006462	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/03/2023	340.81	68.16	408.97	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006359	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	373.08	74.62	447.70	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006454	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2023	373.94	74.79	448.73	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006355	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	379.91	75.98	455.89	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006285	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2023	390.09	78.02	468.11	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006283	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/03/2023	395.19	79.04	474.23	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006270	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	396.89	79.38	476.27	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006458	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2023	411.34	82.27	493.61	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006418	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/03/2023	413.03	82.61	495.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006280	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/03/2023	430.88	86.18	517.06	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006274	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2023	433.43	86.69	520.12	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006457	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2023	445.33	89.07	534.40	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006281	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072044784	08/03/2023	463.19	92.64	555.83	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006269	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	473.38	94.68	568.06	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006408	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/03/2023	475.08	95.02	570.10	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006419	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/03/2023	492.08	98.42	590.50	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006357	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2023	510.77	102.16	612.93	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006272	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11508002850	08/03/2023	75.00	15.00	90.00	-	DEVELOPING A MENOP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006453	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11160001744	10/03/2023	47.50	0.00	47.50	-	thelifestylvoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006291	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020004150	31/03/2023	47.50	0.00	47.50	-	thelifestylvoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006282	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	11080001860	06/03/2023	297.00	59.40	356.40	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006484	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004014	08/03/2023	1.67	0.33	2.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006328	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	BATTERY TESTER	14425004014	29/03/2023	4.68	0.94	5.62	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006516	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINFARE	11800003353	10/03/2023	42.00	0.00	42.00	-	TL&GN RAILWAY WEB	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006373	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	31/03/2023	88.42	17.68	106.10	-	BP NODWAY F/STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006376	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	13/03/2023	7.58	1.52	9.10	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006469	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	08/03/2023	90.91	18.18	109.09	-	ESSO SHEPCOT STSN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006473	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	23/03/2023	60.35	12.07	72.42	-	SAINSBURY S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006464	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	21/03/2023	82.20	16.44	98.64	-	SAINSBURY S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006466	NORTH HERTS COUNCIL	CARELINE	NHDC	SHOE COVERS	43204704012	27/03/2023	10.82	2.16	12.98	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006515	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	23/03/2023	22.45	4.49	26.94	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006403	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	BABY MONITOR	43204704012	31/03/2023	25.00								

CCD0006503	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	DASH CAM	12700004012	28/03/2023	66.66	13.33	79.99	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006485	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MILK	14070014140	30/03/2023	1.40	0.00	1.40	-	TESCO STORES 4398	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006504	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/03/2023	29.73	5.95	35.68	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006361	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	60.33	12.06	72.39	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006360	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	67.12	13.43	80.55	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006362	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	67.12	13.43	80.55	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006364	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/03/2023	96.87	19.37	116.24	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006241	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	118.12	23.62	141.74	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006243	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	368.85	73.77	442.62	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006399	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2023	433.43	86.69	520.12	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006400	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2023	433.43	86.69	520.12	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006240	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/03/2023	441.93	88.39	530.32	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006505	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	12700004566	03/04/2023	11.60	2.32	13.92	-	EBUYER (UK) LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006506	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11820007292	29/03/2023	81.30	16.26	97.56	-	EBUYER (UK) LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006507	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	12700004566	29/03/2023	101.78	20.36	122.14	-	EBUYER (UK) LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006444	NORTH HERTS COUNCIL	IT	NHDC	POSTAGE	11160004566	15/03/2023	11.15	0.00	11.15	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006288	NORTH HERTS COUNCIL	IT	NHDC	SUBSCRIPTIONS	11161674571	06/03/2023	2,900.00	0.00	2,900.00	-	WWW.ICO.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006370	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINFARE	11690023353	16/03/2023	33.01	0.00	33.01	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006459	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINFARE	11690023353	29/03/2023	76.92	0.00	76.92	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006290	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	06/03/2023	4.00	0.00	4.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	28/03/2023	4.15	0.83	4.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006339	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAIN FARE	11800033553	16/03/2023	62.10	0.00	62.10	-	GREATER ANGLIA T/O	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006338	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR PARKING	43204703553	13/03/2023	2.70	0.54	3.24	-	PHONE3 AND PAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006372	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINFARE	43204703553	14/03/2023	275.73	0.00	275.73	-	Trainline.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006531	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINFARE	43204703553	31/03/2023	21.90	0.00	21.90	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006463	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14225454145	27/03/2023	4.95	0.00	4.95	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006428	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004014	27/03/2023	10.83	2.17	13.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006233	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14440004374	07/03/2023	61.54	0.00	61.54	-	HERTFORDSHIRE COUNTY C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006329	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	09/03/2023	139.95	0.00	139.95	-	OXFORDUNIVERSITYPR	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006330	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	09/03/2023	74.95	0.00	74.95	-	OXFORDUNIVERSITYPR	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006411	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14440004374	16/03/2023	124.95	0.00	124.95	-	OXFORDUNIVERSITYPR	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006352	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	POSTAGE	14070004560	15/03/2023	5.95	0.00	5.95	-	MOUNTAIN WAREHOUSE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006353	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MUGS	14070004012	15/03/2023	58.17	11.63	69.80	-	MOUNTAIN WAREHOUSE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006439	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	20/03/2023	42.00	0.00	42.00	-	PP STEVEVAGSTA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006441	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SAW BLADE	14450004012	16/03/2023	28.40	0.00	28.40	-	SQ THE BANDSAW SHOP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006413	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNAGE	14450004012	10/03/2023	3.33	0.67	4.00	-	THEWORKS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006440	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	16/03/2023	9.17	1.83	11.00	-	THOMAS BROOKER & SONS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006438	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	20/03/2023	30.00	0.00	30.00	-	TRINITY COURT POTTERIE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006234	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	06/03/2023	20.00	0.00	20.00	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006437	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	20/03/2023	7.40	0.00	7.40	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006433	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004014	23/03/2023	49.14	9.83	58.97	-	WWW.POLY-PROPS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006447	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	13/03/2023	161.47	0.00	161.47	-	HARPERCOLLINS UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006268	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VAN REPAIRS	14400003017	06/03/2023	535.56	107.11	642.67	-	LETCHWORTH CAR CARE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006443	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING STRIP	14425004014	15/03/2023	8.33	1.67	10.00	-	ORIGINAL FACTORY S	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006529	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004013	31/03/2023	7.65	0.00	7.65	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006434	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004924	23/03/2023	5.25	0.00	5.25	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006432	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	23/03/2023	102.05	20.41	122.46	-	RISULSDTRI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006426	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VASE	14425004924	27/03/2023	4.00	0.80	4.80	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006430	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAINFARE	14400033553	24/03/2023	41.21	0.00	41.21	-	trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006446	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14425004013	13/03/2023	3.75	0.75	4.50	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006429	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004924	27/03/2023	11.67	2.33	14.00	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006427	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY EQUIPMENT	14425004014	27/03/2023	70.38	14.07	84.45	-	WWW.COWLINGANDWILCOX.C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006449	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNAGE	14425004014	10/03/2023	1,447.20	289.44	1,736.64	-	WWW.TECHNICALFOAMSERVI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006242	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	EQUIPMENT	11430014921	06/03/2023	100.00	0.00	100.00	-	SRA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006238	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	08/03/2023	25.00	0.00	25.00	-	TICKETSOURCE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC225821	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	17/03/2023	-25.00	0.00	-25.00	-	TICKETSOURCE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006487	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	31/03/2023	13.47	0.00	13.47	-	B&M 616 - HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006381	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	20/03/2023	90.00	0.00	90.00	-	FACEBK BLUTY7MHA2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006567	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	03/04/2023	67.02	0.00	67.02	-	FACEBK FLUQ4NFYS2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006385	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RADIOS	14224254012	09/03/2023	179.99	0.00	179.99	-	LIGO ELECTRONICS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006566	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	03/04/2023	4.00	0.00	4.00	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006382	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	20/03/2023	169.85	0.00	169.85	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006383	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	13/03/2023	115.12	0.00	115.12	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006386	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	08/03/2023	64.68	0.00	64.68	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

CCD006639	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	01/05/2023	196.23	39.24	235.47	-	B & Q 1162	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006639	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	10/04/2023	7.74	1.55	9.29	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006639	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	19/04/2023	8.75	1.75	10.50	-	B&M 616 - HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006639	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14450004014	03/05/2023	4.17	0.83	5.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006603	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254012	28/04/2023	27.71	5.54	33.25	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006623	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254015	27/04/2023	27.00	0.00	27.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006623	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254146	12/04/2023	64.79	12.96	77.75	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006509	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400021410	05/04/2023	4.15	0.00	4.15	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006643	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14425004924	27/04/2023	7.14	0.00	7.14	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006622	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004012	14/04/2023	1.67	0.33	2.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006732	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	03/05/2023	41.77	8.36	50.13	-	B&Q MARKETPLACE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006641	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT GOODS	14070014012	27/04/2023	16.50	3.30	19.80	-	BAKER ROSS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006637	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	21/04/2023	87.14	17.43	104.57	-	BP BREAKSPPEAR WAY S/E	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006644	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CLEANING GOODS	14425004012	26/04/2023	14.10	2.82	16.92	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006521	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FACE CD AND LABELS	14604304012	06/04/2023	109.00	21.80	130.80	-	CANFORD AUDIO P/L	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC229616	NORTH HERTS COUNCIL	CARELINE	NHDC	BEYOND BABY MONITOR	43204704012	12/04/2023	-20.83	-4.17	-25.00	-	CASTLE BOUTLEVIARD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006647	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ROPE	11811024012	27/04/2023	72.29	15.46	92.75	-	CHEAPEPROE CO UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006751	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	COMPANIES HOUSE	11200014789	18/04/2023	250.00	50.00	300.00	-	COMPANISHOUSE LLP - G	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006704	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	06/04/2023	15.83	3.17	19.00	-	COUSINS MATERIALS HOUS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006597	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310004140	14/04/2023	35.79	7.16	42.95	-	CULTIVO LOUNGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006598	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310004140	14/04/2023	3.54	0.71	4.25	-	CULTIVO LOUNGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006599	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310004140	14/04/2023	10.79	2.16	12.95	-	CULTIVO LOUNGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006624	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTION	43204701860	13/04/2023	927.50	185.50	1,113.00	-	DIGITMARKETINGINS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006645	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DROPOFF	14400004965	29/04/2023	79.93	15.88	95.88	-	DRYBROS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006547	NORTH HERTS COUNCIL	HR	NHDC	WEBINAR	11080001860	07/04/2023	87.51	17.49	105.00	-	EB HOWTO.CONDUCT A FA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006739	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	01/05/2023	5.41	1.08	6.49	-	eBay 01-10000-77484	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006699	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/04/2023	50.93	10.19	61.12	-	EG SANDY LODGE ASDA SE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006570	NORTH HERTS COUNCIL	FINANCE	NHDC	ESORTCODE CREDITS	11171814789	14/04/2023	12.50	2.50	15.00	-	EPAYMENTSVS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006545	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORK CLOTHING	14604384260	12/04/2023	22.00	4.40	26.40	-	ESSENTIAL SAFETY W	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006522	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	05/04/2023	1.45	0.00	1.45	-	ESSO LCKNFELD WAY SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006636	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/05/2023	66.67	13.34	80.01	-	ESSO NIGHTINGALE SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006607	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	27/04/2023	22.70	0.00	22.70	-	FACEBK C6GV8PKNN2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006715	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	27/04/2023	90.00	0.00	90.00	-	FACEBK DCXSTM8M242	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	17/04/2023	57.66	0.00	57.66	-	FACEBK K384VXK842	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006713	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/05/2023	16.35	0.00	16.35	-	FACEBK LH89Y3M3N42	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006718	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	12/04/2023	125.00	0.00	125.00	-	FACEBK R8HG9LRF252	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006714	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/05/2023	87.98	0.00	87.98	-	FACEBK VUCUENWYF52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006608	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	1440004374	26/04/2023	73.40	0.00	73.40	-	HADRIAN BOOKS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006536	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	13/04/2023	1.30	0.00	1.30	-	HIGHBURY ROAD STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006616	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOXES	14450004012	20/04/2023	8.33	1.62	10.00	-	Hobbycraft	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006676	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING GOODS	11321874140	28/04/2023	53.07	10.67	63.69	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006617	NORTH HERTS COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204704143	20/04/2023	4.62	0.00	4.62	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006657	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CLEANING GOODS	11811024012	01/05/2023	26.32	5.26	31.58	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006775	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425002010	28/04/2023	4.99	0.00	4.99	-	HOME ESSENTIALS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006735	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	02/05/2023	377.85	75.57	453.42	-	HOWDENS - LWORTH D671	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006578	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	1400003353	27/04/2023	1.67	0.33	2.00	-	HOZAH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006574	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171841860	04/04/2023	60.00	0.00	60.00	-	KAPLAN FINANCIAL LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006575	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11171841860	04/04/2023	35.83	7.17	43.00	-	KAPLAN FINANCIAL LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006621	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY STANDS	14425004014	14/04/2023	11.00	0.00	11.00	-	M Co HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006594	NORTH HERTS COUNCIL	HR	NHDC	REFRESHMENTS	11660034425	17/04/2023	10.00	0.00	10.00	-	MARKS & SPENCER PLC SA	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006508	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003012	07/04/2023	59.17	11.83	71.00	-	MFG HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006623	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	13/04/2023	18.75	3.75	22.50	-	Mol Primary Teach...	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006695	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	28/04/2023	26.59	0.00	26.59	-	MUSEUMS ASCTN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006696	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	28/04/2023	13.75	0.00	13.75	-	MUSEUMS ASCTN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006697	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTION	14400001850	28/04/2023	7.22	1.44	8.66	-	MUSEUMS ASCTN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006667	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	REFRESHMENTS	14040004145	28/04/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006525	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/04/2023	274.60	54.92	329.52	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006543	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/04/2023	187.20	37.44	224.64	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006544	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/04/2023	359.52	71.90	431.42	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006576	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	27/04/2023	356.98	71.40	428.38	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006577	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	27/04/2023	184.20	36.84	221.04	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006588	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/04/2023	184.20	36.84	221.04	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006589	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/04/2023	329.52	65.90	395.42	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006655	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	03/05/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006656	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	03/05/2023	224.04	44.81	268.85	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 20

CCD006571	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	13/04/2023	119.30	0.00	119.30	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0228573	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	13/04/2023	-1.11	0.00	-1.11	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006626	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	05/04/2023	81.37	0.00	81.37	-	SAINSBURYS.CO.UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006640	NORTH HERTS COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	13/04/2023	15.14	3.03	18.17	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006748	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MATERIALS	43204704013	01/05/2023	4.17	0.83	5.00	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006936	NORTH HERTS COUNCIL	CARELINE	NHDC	WORK CLOTHING	43204704012	27/04/2023	33.32	6.67	39.99	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006806	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	HARDWARE	43204704012	27/04/2023	13.29	2.66	15.95	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006511	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04/04/2023	38.43	7.69	46.12	-	SHELL HITCHIN 404	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006510	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	05/04/2023	53.60	10.72	64.32	-	SHELL OAKLANDS PK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006602	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	28/04/2023	27.08	5.42	32.50	-	SP EDIBLUS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006648	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	IT EQUIPMENT	11820004566	26/04/2023	56.66	11.33	67.99	-	SP GOSTAND LIMITED	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006804	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WORK CLOTHING	14224254012	03/05/2023	349.22	69.84	419.06	-	STEVENAGE FABRICATION	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006705	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COPYRIGHT	12960004789	04/04/2023	139.00	0.00	139.00	-	STK Shutterstock	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006549	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CONFECTIONARY	14007000440	17/04/2023	53.75	0.00	53.75	-	STOCKTONS BULK SWEETS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006572	NORTH HERTS COUNCIL	IT	NHDC	TEXT CREDITS	11161674571	05/04/2023	585.00	117.00	702.00	-	TEXT ANYWHERE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006700	NORTH HERTS COUNCIL	CARELINE	NHDC	HEADSETS	43204704012	25/04/2023	284.95	56.99	341.94	-	THE HEADSET STORE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006737	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006740	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006741	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006742	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006743	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006744	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006745	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006746	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006747	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020006152	01/05/2023	23.75	0.00	23.75	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006581	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	12210011744	25/04/2023	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006734	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PPE	14450004013	03/05/2023	81.85	16.37	98.22	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006553	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BARRIER TAPE	14320020216	12/04/2023	17.16	3.43	20.59	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006604	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14320020216	28/04/2023	65.25	13.05	78.30	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006605	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14320020216	28/04/2023	65.25	13.05	78.30	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006709	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	14/04/2023	10.84	0.00	10.84	-	TICKETSOURCE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006559	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/04/2023	455.53	91.11	546.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006540	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/04/2023	344.19	68.84	413.03	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006541	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/04/2023	505.68	101.14	606.82	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006542	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/04/2023	313.59	62.72	376.31	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006548	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	528.63	105.73	634.36	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006579	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/04/2023	404.54	80.91	485.45	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006580	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/04/2023	225.22	45.04	270.26	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006582	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2023	473.38	94.68	568.06	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006583	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/04/2023	305.96	61.19	367.15	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006584	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/04/2023	687.56	137.51	825.07	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006585	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/04/2023	33.98	6.80	40.78	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006587	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/04/2023	502.28	100.46	602.74	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006590	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/04/2023	502.28	100.46	602.74	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006591	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/04/2023	110.48	22.10	132.58	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006652	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	455.52	91.11	546.63	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006653	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2023	361.18	72.24	433.42	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006654	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/05/2023	470.83	94.17	565.00	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006512	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2023	46.73	9.35	56.08	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006550	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	415.59	83.12	498.71	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006551	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	184.29	37.72	222.01	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006552	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2023	475.93	95.19	571.12	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006554	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/04/2023	208.20	41.64	249.84	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006555	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/04/2023	323.80	64.76	388.56	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006556	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/04/2023	323.80	64.76	388.56	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006557	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	46.73	9.35	56.08	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006558	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	530.33	106.07	636.40	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006559	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2023	50.98	10.20	61.18	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006560	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	73.08	14.62	87.70	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006561	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	395.18	79.04	474.22	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006562	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2023	475.93	95.19	571.12	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006611	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/04/2023	531.18	106.24	637.42	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006612	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/04/2023	470.83	94.17	565.00	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006649	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/05/2023	355.24	71.05	426.29	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

CCD006849	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING EQUIPMENT	43204702750	29/05/2023	10.00	2.00	12.00	-	B&M	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006794	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRELLIS	14222454012	19/05/2023	188.32	37.66	225.98	-	B&M	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006800	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING GOODS	14222452750	12/05/2023	14.98	3.00	17.98	-	B&M	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006676	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	08/05/2023	12.63	2.53	15.16	-	B&M	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006673	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	08/05/2023	12.48	2.50	14.98	-	B&M	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006765	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	IT EQUIPMENT	11870004012	12/05/2023	68.00	13.00	81.00	-	BT SHOP	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006768	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	11310014560	12/05/2023	2.91	0.58	3.49	-	BT SHOP	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006868	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DISINFECTANT TABLETS	14604304012	25/05/2023	57.49	11.50	68.99	-	CARESHOP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006796	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHAIR COVERS	14222454012	18/05/2023	75.00	15.00	90.00	-	CHAIRCOVER.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006756	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	22/05/2023	1.40	0.00	1.40	-	Cost Cutter	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006827	NORTH HERTS COUNCIL	CARELINE	NHDC	SCISSORS	43204704372	15/05/2023	9.48	1.90	11.38	-	Costco Wholesale #1129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006707	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	12520001860	04/05/2023	160.00	31.99	191.99	-	EB FTB ANNUAL PLANNIN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006708	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430011860	04/05/2023	159.98	32.00	191.98	-	EB FTB ANNUAL PLANNIN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006815	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	11/05/2023	133.20	26.64	159.84	-	ENDORMOUS ART	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006915	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14222454371	02/06/2023	39.33	0.00	39.33	-	FACEBK 4R8G8N8P42	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006936	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14222454371	01/06/2023	43.00	0.00	43.00	-	FACEBK HKIGAPPYS2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006918	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14222454371	22/05/2023	90.00	0.00	90.00	-	FACEBK XAZREN8N42	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006889	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	29/05/2023	18.75	0.00	18.75	-	FACEBK Z2KADKNN2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006837	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004012	24/05/2023	4.94	0.99	5.93	-	FARNELL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006838	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004013	23/05/2023	7.41	1.48	8.89	-	FARNELL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006920	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXCESS POSTAGE	14425004014	24/05/2023	1.50	0.00	1.50	-	FEEPAYONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRAINING	11200011860	26/05/2023	1,630.00	326.00	1,956.00	-	FIREBRAND TRAINING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006852	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRAINING	14400001860	26/05/2023	1,630.00	326.00	1,956.00	-	FIREBRAND TRAINING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FIRST AID EQUIPMENT	14222454012	26/05/2023	225.40	45.08	270.48	-	FACEBK STADBLESS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006881	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ID VIDEO	11811024371	15/05/2023	88.42	0.00	88.42	-	FiverEU	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006726	NORTH HERTS COUNCIL	HR	NHDC	LEGAL FEES	43204704434	16/05/2023	500.00	100.00	600.00	-	GARDEN HOUSE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006836	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	25/05/2023	11.50	2.30	13.80	-	Hobbycraft	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006842	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	31/05/2023	31.67	6.33	38.00	-	Hobbycraft	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006835	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	25/05/2023	21.60	4.32	25.92	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006882	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TROLLEY TOKENS	11811024012	04/05/2023	1.95	0.00	1.95	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006855	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	REFRESHMENTS	11060061860	23/05/2023	12.25	0.00	12.25	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006921	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAR WASH	14425004013	23/05/2023	8.33	1.67	10.00	-	IMO CAR WASH LETCHWORT	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006897	NORTH HERTS COUNCIL	CARELINE	NHDC	FLOWERS	43204704921	08/05/2023	35.00	7.00	42.00	-	INTERFLORA BRITISH UNI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006810	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	16/05/2023	982.32	196.46	1,178.78	-	MACHINE MART WEB	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006844	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	31/05/2023	19.00	0.00	19.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006890	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	26/05/2023	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006692	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704370	04/05/2023	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006675	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	08/05/2023	40.61	8.12	48.73	-	MFG BLUNTINGFORD SERVIC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006818	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/05/2023	42.11	8.42	50.53	-	MFG BLUNTINGFORD SERVIC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006865	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	01/06/2023	2.19	0.00	2.19	-	MFG JACKMANS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006919	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	14440001860	25/05/2023	78.33	15.67	94.00	-	MUSEUMS ASTCN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006813	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	15/05/2023	110.99	22.20	133.19	-	National Film Promotion	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006663	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	10/05/2023	277.60	55.52	333.12	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006759	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/05/2023	187.20	37.44	224.64	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006761	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/05/2023	414.90	82.98	497.88	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006783	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/05/2023	414.90	82.98	497.88	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006784	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/05/2023	187.20	37.44	224.64	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006830	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	31/05/2023	524.74	104.95	629.69	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006831	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	31/05/2023	224.04	44.81	268.85	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006725	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024477	17/05/2023	3,450.00	690.00	4,140.00	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006878	NORTH HERTS COUNCIL	IT EQUIPMENT	NHDC	IT EQUIPMENT	11516174571	08/05/2023	228.00	0.00	228.00	-	PAYPAL TINGSTOCK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006888	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690004374	01/06/2023	120.00	0.00	120.00	-	PAYPAL WBU	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006907	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	29/05/2023	57.32	11.46	68.78	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006799	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/05/2023	17.49	3.50	20.99	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006891	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	PARKING	3620000750	24/05/2023	6.24	0.00	6.24	-	PHONE AND PAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006686	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	08/05/2023	8.29	1.66	9.95	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006867	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	31/05/2023	9.19	0.00	9.19	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006801	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	11/05/2023	6.29	0.00	6.29	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006809	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CALIBRATION	14425004013	19/05/2023	145.95	29.19	175.14	-	PRESERVATION EQUIP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006758	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11310003353	18/05/2023	9.90	1.98	11.88	-	PRET A MANAGER	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006680	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14450004012	04/05/2023	530.13	106.03	636.16	-	REALLY USEFUL STORAGE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006811	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004024	15/05/2023	14.45	0.00	14.45	-	ROYAL MAIL GROUP LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006683	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	12/05/2023	3.50	0.00	3.50	-	ROYAL SOCIETY FOR THE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006677	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY EQUIPMENT	43204704012	08/05/2023	19.07	3.81	22.88	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006772	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704012	08/05/2023	31.71	6.34	38.05	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

CCD006808	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	22/05/2023	10.00	0.00	10.00	-	SumUp Harrys Antique	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006684	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTION	43204704041	11/05/2023	1,355.00	271.00	1,626.00	-	TEC SERVICES ASSOCIATI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006906	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	1270003018	02/06/2023	64.17	12.83	77.00	-	TESCO PFS 3925	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0066714	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	11/05/2023	10.30	0.00	10.30	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006753	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004921	23/05/2023	150.00	0.00	150.00	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006785	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	22/05/2023	76.82	0.00	76.82	-	TESCO STORES 2105	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006781	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	330.00	0.00	330.00	-	THE BIRD IN HAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006803	NORTH HERTS COUNCIL	CARELINE	NHDC	TABLET CHARGER	43207404012	04/05/2023	6.67	1.33	8.00	-	THE POCKET PHONE SHOP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006731	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004014	05/05/2023	137.24	27.45	164.69	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006839	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004012	22/05/2023	131.83	26.37	158.20	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006845	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION MATERIALS	14450004012	31/05/2023	67.76	13.55	81.31	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006711	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EXHIBITION MATERIALS	14224254012	08/05/2023	15.41	3.08	18.49	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006858	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	PLAQUE	11800574921	15/05/2023	16.67	3.33	20.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006814	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	KEY CUTTING	14425004012	11/05/2023	11.25	2.25	13.50	-	TIMPSON LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006773	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE SUPPLIES	11321872010	04/05/2023	32.95	6.59	39.54	-	TOOLSSTATION UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006795	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HYGIENE CERTIFICATES	14224251660	18/05/2023	86.00	17.60	103.60	-	TRAINING AT WORK GROUP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006914	NORTH HERTS COUNCIL	CHIEF EXEC'S	NHDC	TRAIN FARE	1110003353	19/05/2023	71.68	0.00	71.68	-	trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006681	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/05/2023	382.43	76.49	458.92	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC232143	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/05/2023	-470.83	-94.17	-565.00	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006662	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2023	473.38	94.68	568.06	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006660	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/05/2023	502.28	100.46	602.74	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006661	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/05/2023	502.28	100.46	602.74	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/05/2023	241.36	48.27	289.63	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006722	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2023	492.93	98.59	591.52	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006723	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2023	492.93	98.59	591.52	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006724	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2023	363.74	72.75	436.49	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006728	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/05/2023	589.83	117.97	707.80	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006730	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/05/2023	423.23	84.65	507.88	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006780	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/05/2023	124.07	24.82	148.89	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006782	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/05/2023	461.47	92.30	553.77	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006785	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2023	78.18	15.64	93.82	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006786	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2023	103.68	20.74	124.42	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006787	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	551.79	112.36	674.15	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006788	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2023	392.65	78.53	471.18	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006816	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/05/2023	271.11	54.22	325.33	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006817	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/05/2023	60.33	12.07	72.40	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006826	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/05/2023	501.92	100.39	602.31	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC233882	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/05/2023	-9.64	-1.93	-11.57	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006843	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/05/2023	152.12	30.43	182.55	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006860	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/06/2023	642.53	128.51	771.04	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006861	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/06/2023	280.47	56.09	336.56	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006863	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/06/2023	62.03	12.41	74.44	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006864	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/06/2023	299.15	59.83	358.98	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006869	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/05/2023	207.37	41.47	248.84	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006870	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2023	123.23	24.65	147.88	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006669	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/05/2023	386.68	77.34	464.02	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006670	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/05/2023	92.62	18.53	111.15	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006760	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAIN FARE	11310013353	17/05/2023	91.50	0.00	91.50	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006854	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12600003353	23/05/2023	42.00	0.00	42.00	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006759	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	43204703353	12/05/2023	46.30	0.00	46.30	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006770	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	43204704012	11/05/2023	74.95	14.99	89.94	-	VIKING OFFICE UK LIMIT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006917	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FIRST AID EQUIPMENT	14224254012	26/05/2023	48.85	9.77	58.62	-	VIKING OFFICE UK LIMIT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006771	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704041	11/05/2023	3.96	0.79	4.75	-	W M MORRISON	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006791	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	22/05/2023	14.50	0.00	14.50	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006793	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	22/05/2023	15.10	0.00	15.10	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006798	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	15/05/2023	13.40	0.00	13.40	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006802	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	10/05/2023	11.25	2.25	13.50	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006916	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	29/05/2023	5.60	0.00	5.60	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006862	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/06/2023	323.95	0.00	323.95	-	WELCOM BREAK DAVIS INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006752	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	23/05/2023	4.00	0.00	4.00	-	WELWYN HATFIELD BOROUGH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006679	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	04/05/2023	8.73	1.75	10.48	-	WH Smith Htrhin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006689	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE BOXES	43207404012	05/05/2023	16.67	3.33	20.00	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006691	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE BOXES	43207404012	05/05/2023	25.00	5.00	30.00	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD006824	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43207404012	19/05/2023	66.67	13.33							

INC240423	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	23/06/2023	-2.00	0.00	-2.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006942	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	19/06/2023	80.58	0.00	80.58	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006947	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	14/06/2023	142.70	0.00	142.70	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC237037	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	14/06/2023	-31.25	0.00	-31.25	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006964	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704013	21/06/2023	10.83	2.17	13.00	-	ASDA SUPERSTORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007064	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	03/06/2023	45.62	9.13	54.75	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006943	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	16/06/2023	2.08	0.41	2.49	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006944	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	16/06/2023	3.78	0.00	3.78	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006950	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING SHEETS	14224254145	12/06/2023	4.15	0.83	4.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006952	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TOASTER	14224254012	09/06/2023	18.33	3.67	22.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006953	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	14224254145	07/06/2023	3.10	0.00	3.10	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006956	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING PAPER	14224254145	05/06/2023	2.08	0.41	2.49	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006903	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HOOKS	14425004014	06/06/2023	6.65	1.33	7.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006976	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RPO LIGHTS	14400004014	26/06/2023	33.32	6.66	39.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006933	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	THERMOS	14150004012	08/06/2023	67.38	13.47	80.85	-	B&M MARKETPLACE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006928	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604303018	22/06/2023	38.20	7.64	45.85	-	BP NODEWANTY/STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006951	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FUEL	14400003018	12/06/2023	71.36	0.00	71.36	-	BP OAKFIELD CONVENIENCE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006940	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VELCRO	14425004014	26/06/2023	2.58	0.52	3.10	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007007	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	03/07/2023	20.83	4.17	25.00	-	CIVIL SERVICE COLLEGE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006969	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	43204703351	19/06/2023	2.92	0.58	3.50	-	East Herts Council	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006892	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	16/06/2023	133.33	26.67	160.00	-	EB HOWTO.DEAL WITH D	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006884	NORTH HERTS COUNCIL	IT	NHDC	CARD READER	14604304012	08/06/2023	68.50	13.70	82.20	-	EBUYER (UK) LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006954	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MERCHANDISE	14425004024	07/06/2023	79.80	15.96	95.76	-	ENORMOUS ART	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006924	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204703353	20/06/2023	75.00	15.00	90.00	-	ENRICHERS SOCIETY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006949	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14450004012	13/06/2023	23.50	0.00	23.50	-	Etsy.com - LindaDeSign	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007075	NORTH HERTS COUNCIL	HITCHIN TOWNS HALL	NHDC	ADVERTISING	14224254371	03/07/2023	103.76	0.00	103.76	-	FACEBK 4ANASQFYS2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007067	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	27/06/2023	42.00	0.00	42.00	-	FACEBK 69RIAR7FN2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007002	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	03/07/2023	18.82	0.00	18.82	-	FACEBK Y1HP2QX4M2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007026	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	26/06/2023	90.00	0.00	90.00	-	FACEBK Z9QBHP8N42	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007046	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	12/06/2023	2.17	0.00	2.17	-	FACEBK 3LVBGPF32	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007049	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	08/06/2023	0.4	0.00	0.4	-	FACEBK 7YMA7PF532	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007042	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	16/06/2023	5.00	0.00	5.00	-	FACEBK ADS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007047	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	23/06/2023	3.00	0.00	3.00	-	FACEBK ADS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007050	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	08/06/2023	2.00	0.00	2.00	-	FACEBK ADS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007040	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	19/06/2023	5.86	0.00	5.86	-	FACEBK GCG5XNKS32	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007044	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	14/06/2023	3.51	0.00	3.51	-	FACEBK K9CRNPP532	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007048	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	09/06/2023	2.00	0.00	2.00	-	FACEBK NV3HPP532	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007045	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	12/06/2023	2.00	0.00	2.00	-	FACEBK V9JGFP732	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007035	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	21/06/2023	4.42	0.00	4.42	-	FACEBK VPM8ZKNS32	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006974	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FLOWERS	11800574921	28/06/2023	47.00	0.00	47.00	-	GARDEN CITY FLOREST	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006975	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DOOR COMMUNICATOR	13321872010	29/06/2023	371.45	74.29	445.74	-	GM TECHTRONICS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006978	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	28/06/2023	27.08	5.42	32.50	-	Homebase	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006961	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENING SUPPLIES	11310014140	23/06/2023	18.58	3.72	22.30	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006937	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14425004014	26/06/2023	11.11	2.22	13.33	-	HOME ESSENTIALS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007034	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	FOOD	11060061860	22/06/2023	1.25	0.00	1.25	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006885	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	FOOD	11060061860	08/06/2023	1.25	0.00	1.25	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006939	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	14070004140	26/06/2023	2.45	0.00	2.45	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006981	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1117811860	21/06/2023	35.83	7.17	43.00	-	KAPLAN FINANCIAL LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006982	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1117811860	21/06/2023	60.00	0.00	60.00	-	KAPLAN FINANCIAL LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006960	NORTH HERTS COUNCIL	CARELINE	NHDC	TABLE COVERS	43204704561	26/06/2023	165.81	33.16	198.97	-	LEITE SALS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007058	NORTH HERTS COUNCIL	GIFT VOUCHER	NHDC	GIFT VOUCHER	43204704371	19/06/2023	10.00	0.00	10.00	-	LEITE SALS SUPPLIER PLC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006877	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/06/2023	968.00	0.00	968.00	-	MASTERCARS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006894	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	14400003018	14/06/2023	40.92	8.19	49.11	-	MFG BUNTINGFORD SERVIC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006895	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SCREEN WASH	12700003350	14/06/2023	10.83	2.17	13.00	-	MFG BUNTINGFORD SERVIC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006883	NORTH HERTS COUNCIL	IT	NHDC	RAM UPGRADES	11161674573	13/06/2023	1,671.00	334.20	2,005.20	-	MR MEMORY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006896	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	14/06/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006897	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	14/06/2023	260.88	52.18	313.06	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006902	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	06/06/2023	187.20	37.44	224.64	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006966	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	20/06/2023	187.20	37.44	224.64	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006968	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	20/06/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007012	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/06/2023	579.66	115.93	695.59	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007013	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/06/2023	260.88	52.18	313.06	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0006932	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024477	20/06/2023	744.42	148.88	893.30	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007112	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	21/06/2023	2.00	0.00	2.00	-	NYA Motor Fuel Limited	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CD0007113	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	21/06/2023	2.00	0.00	2.00	-	NYA Motor Fuel Limited	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from

CCD000702	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	13130041744	21/06/2023	190.00	0.00	190.00	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD000703	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11690021744	21/06/2023	285.00	0.00	285.00	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD000704	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020001500	21/06/2023	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD000698	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	HARD HATS	12700040012	12/06/2023	9.98	2.00	11.98	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006970	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TIMBER	12207212010	07/06/2023	15.32	3.02	18.34	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006971	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAINT	14450004014	28/06/2023	85.29	17.06	102.35	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007131	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TIMBER	14425004014	28/06/2023	12.12	2.43	14.56	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007132	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LOCK	14425002010	28/06/2023	51.90	10.38	62.28	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007009	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	COOKIE CUTTERS	14224254145	30/06/2023	5.66	1.13	6.79	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006900	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	KEY CUTTING	12700004012	09/06/2023	47.50	9.50	57.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007024	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEY CUTTING	14224254013	26/06/2023	33.29	6.66	39.95	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007010	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	KEY CUTTING	14425004012	29/06/2023	12.50	2.50	15.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006938	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FACE PAINT	14450004012	26/06/2023	3.32	0.67	3.99	-	TIMS ART SUPPLIES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006972	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	TIMBER	14330002016	28/06/2023	135.96	27.19	163.15	-	TOOLSTATION UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007077	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12960003353	27/06/2023	135.52	0.00	135.52	-	trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006973	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2023	447.89	89.58	537.47	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006871	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/06/2023	204.56	40.91	245.47	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006875	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/06/2023	364.61	72.92	437.53	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006879	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2023	493.78	98.76	592.54	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0235054	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/06/2023	-125.00	-25.00	-150.00	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0235055	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/06/2023	-125.00	-25.00	-150.00	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0235055	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/06/2023	-154.54	-30.91	-185.45	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006910	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/06/2023	536.28	107.26	643.54	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006911	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/06/2023	506.55	101.31	607.84	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006912	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/06/2023	66.28	13.26	79.54	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007004	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/07/2023	33.98	6.80	40.78	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007005	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/07/2023	301.71	60.34	362.05	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007014	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/06/2023	458.08	91.62	549.70	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007015	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/06/2023	575.38	115.08	690.46	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007017	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/06/2023	97.73	19.55	117.28	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007018	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/06/2023	684.18	136.84	821.02	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007020	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/06/2023	106.23	21.25	127.48	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007022	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/06/2023	33.98	6.80	40.78	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007025	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/06/2023	481.88	96.38	578.26	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007027	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/06/2023	583.03	116.61	699.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007028	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/06/2023	198.03	39.60	237.63	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007031	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/06/2023	56.08	11.22	67.30	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007032	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/06/2023	169.12	33.83	202.95	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007036	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2023	107.08	21.42	128.50	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007038	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/06/2023	91.78	0.00	91.78	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007039	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/06/2023	25.48	5.10	30.58	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007041	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/06/2023	396.05	79.21	475.26	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007043	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/06/2023	83.28	16.66	99.94	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006872	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/06/2023	64.58	12.92	77.50	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007011	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14425004014	29/06/2023	87.34	0.00	87.34	-	TRIP_UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006955	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14425004014	06/06/2023	34.60	0.00	34.60	-	TRIP_UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006874	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12600003353	13/06/2023	90.80	0.00	90.80	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006878	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12600003353	06/06/2023	84.00	0.00	84.00	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007066	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	LABELS	43204704372	28/06/2023	111.40	22.28	133.68	-	VIKING OFFICE UK LIMIT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007037	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	14224254145	21/06/2023	8.75	0.00	8.75	-	WATROSE 685	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006957	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPPLIES	14224254145	21/06/2023	16.23	0.00	16.23	-	WATROSE 685	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007006	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MILK	14470014140	03/07/2023	1.30	0.00	1.30	-	WATROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006977	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	14050004012	29/06/2023	33.32	6.67	39.99	-	WH SMITH HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006980	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14450004012	22/06/2023	7.08	1.42	8.50	-	WH SMITH HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007019	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	28/06/2023	3.99	0.00	3.99	-	WH SMITH HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006946	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	14425004012	14/06/2023	6.45	1.29	7.74	-	WH SMITH HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006931	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	20/06/2023	4.33	0.87	5.20	-	WICKES HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006886	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	43204704372	08/06/2023	434.89	86.98	521.87	-	WORKWEAR SUPERMARKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0235056	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	13/06/2023	-43.49	-8.70	-52.19	-	WORKWEAR SUPERMARKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007033	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCE	14224254923	22/06/2023	21.00	0.00	21.00	-	WWW.NORTH HERTS GOV UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006880	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONFERENCE	11800051860	05/06/2023	230.00	0.00	230.00	-	WWW.ALDC.ORG	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006934	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TROLLEY	14150004012	08/06/2023	25.00	5.00	30.00	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006962	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DCO Kettles	11321874012	22/06/2023	98.74	19.76	118.50	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007016	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	28/06/2023	39.98	8							

CCD0007121	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204703350	19/07/2023	212.57	42.52	255.09	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007217	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORK WEAR	14604304012	06/07/2023	94.47	18.89	113.36	-	FOOD SAFETY DIRECT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007209	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SAMPLE BAGS	14604304012	12/07/2023	31.98	6.40	38.38	-	FOOD SAFETY DIRECT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007208	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	REFRESHMENTS	14604351862	28/07/2023	60.50	0.00	60.50	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007218	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SUBSCRIPTION	12960004789	02/08/2023	9.99	0.00	9.99	-	ARCHANT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007219	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAIN FARE	14150003353	24/07/2023	11.71	0.00	11.71	-	NOT LOCAL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006985	NORTH HERTS COUNCIL	IT	NHDC	DOCKING STATIONS	11161674573	10/07/2023	93.71	18.74	112.45	-	SILICONCONN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006990	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	05/07/2023	66.55	13.31	79.86	-	SP PIMORONI LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006993	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	05/07/2023	66.55	13.31	79.86	-	SP PIMORONI LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007195	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	28/07/2023	37.22	7.45	44.67	-	BP STRATELY CONVENIENT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007088	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	06/07/2023	39.75	7.95	47.70	-	SHELL HITCHIN 404	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007094	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	19/07/2023	6.95	1.39	8.34	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007100	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	18/07/2023	35.11	7.02	42.13	-	SAINSBURY'S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007191	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY SAFE	11330014012	17/07/2023	66.66	13.33	79.99	-	DOMU	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007186	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	14402502010	24/07/2023	5.47	1.10	6.57	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007189	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAINING	11870000660	19/07/2023	25.00	5.00	30.00	-	REGISTRATIONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007105	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TIMMER	14310002010	12/07/2023	18.15	3.63	21.78	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007103	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	12207212010	13/07/2023	29.17	5.83	35.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007106	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14310002010	12/07/2023	15.83	3.17	19.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007180	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	12207212010	03/08/2023	12.50	2.50	15.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007107	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER HEATER	14310002010	05/07/2023	224.17	44.83	269.00	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007187	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11020004150	20/07/2023	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007160	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036169	26/07/2023	60.00	0.00	60.00	-	A1 CARS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007206	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/08/2023	413.03	82.61	495.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007207	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/08/2023	447.03	89.41	536.44	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006986	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/07/2023	564.33	112.87	677.20	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006991	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/07/2023	646.78	129.35	776.13	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006992	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/07/2023	233.73	46.74	280.47	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007000	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/07/2023	94.33	18.87	113.20	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007001	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/07/2023	93.48	18.70	112.18	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007097	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/07/2023	152.98	30.59	183.57	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007136	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/07/2023	359.51	71.90	431.41	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007140	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/07/2023	59.48	11.90	71.38	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007141	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/07/2023	305.95	61.19	367.14	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007142	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/07/2023	117.28	23.45	140.73	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007157	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/07/2023	434.28	86.86	521.14	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007158	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/07/2023	17.00	3.40	20.40	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007168	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/07/2023	495.48	99.10	594.58	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007169	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/07/2023	141.08	28.21	169.29	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007122	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOLT BOX	14425004013	19/07/2023	16.67	3.33	20.00	-	LIDL GB LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007129	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	11/07/2023	62.49	12.50	74.99	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007124	NORTH HERTS COUNCIL	DECORATING GOODS	NHDC	DECORATING GOODS	14425004013	19/07/2023	20.15	4.03	24.18	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007126	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14425004013	13/07/2023	8.78	1.76	10.54	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007127	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PPE	14425004012	12/07/2023	9.88	1.98	11.86	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007166	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14425004014	11/07/2023	89.82	17.96	107.78	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007196	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ACCOMMODATION	11420001860	03/08/2023	120.83	24.17	145.00	-	LEONARDO ROYAL OXFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007095	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	STAMP AND PADS	11420004012	19/07/2023	56.35	11.27	67.62	-	STAMPS DIRECT LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007099	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	18/07/2023	19.15	3.83	22.98	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007055	NORTH HERTS COUNCIL	CARELINE	NHDC	KEY SAFE	43204704012	13/07/2023	5.58	1.11	6.69	-	TOOLSTATION LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006988	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	06/07/2023	27.50	5.50	33.00	-	SAINSBURY'S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007161	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	25/07/2023	25.00	5.00	30.00	-	SAINSBURY'S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006994	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/07/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006995	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/07/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007083	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/07/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007084	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/07/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007092	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/07/2023	881.72	176.34	1,058.06	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007096	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/07/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007172	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/07/2023	442.36	88.47	530.83	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007173	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/07/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007179	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	03/08/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007181	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	03/08/2023	579.66	115.93	695.59	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007269	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	03/08/2023	184.35	0.00	184.35	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007272	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	31/07/2023	30.15	0.00	30.15	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007273	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	31/07/2023	57.81	0.00	57.81	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007275	NORTH HERTS COUNCIL	HITCHIN TOWN H													

CCD0007149	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD FOR EVENTS	14224254145	10/07/2023	5.60	0.00	5.60	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007150	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD FOR EVENTS	14224254145	10/07/2023	20.81	0.00	20.81	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007154	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD FOR EVENTS	14224254145	07/07/2023	10.69	0.00	10.69	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007133	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	26/07/2023	144.92	28.98	173.90	-	WWW.NISBETS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007155	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	06/07/2023	34.45	6.89	41.34	-	WWW.NISBETS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007219	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SPORT CODES CREDITS	11140004921	15/08/2023	12.50	2.50	15.00	-	FLIGHTSINVS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007052	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700030218	17/07/2023	39.31	8.6	47.17	-	FFFG BLUNTINGFORD SERVICE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006997	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FRESHMENTS	14070004140	04/07/2023	7.05	0.00	7.05	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006989	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	06/07/2023	3.30	0.00	3.30	-	TESCO STORES 4398	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007178	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	03/08/2023	1.30	0.00	1.30	-	TESCO STORES 4398	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006998	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044012	04/07/2023	3.42	0.68	4.10	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006999	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	04/07/2023	27.95	0.00	27.95	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007162	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	25/07/2023	1.20	0.00	1.20	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007183	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	01/08/2023	4.92	0.98	5.90	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007184	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	01/08/2023	41.84	0.00	41.84	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007093	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/07/2023	88.38	17.68	106.06	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007171	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/07/2023	214.16	42.83	256.99	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007174	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/07/2023	440.23	88.05	528.28	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007062	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	05/07/2023	10.56	2.11	12.67	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007109	NORTH HERTS COUNCIL	CARELINE	NHDC	DASHCAM	43204704012	18/07/2023	115.83	23.17	139.00	-	HALFORDS E.COMM	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007082	NORTH HERTS COUNCIL	IT	NHDC	LICENSE RENEWAL	11161674573	18/07/2023	962.23	0.00	962.23	-	AGEMA A/S	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007085	NORTH HERTS COUNCIL	IT	NHDC	GARDEN WASTE	12720085126	12/07/2023	23.98	0.00	23.98	-	DNM GO DADDY EUROPE GB	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007185	NORTH HERTS COUNCIL	IT	NHDC	LAPTOP UPGRADES	11161674573	28/07/2023	468.12	93.62	561.74	-	MR MEMORY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007089	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	06/07/2023	66.56	13.31	79.86	-	SP PINKBORN LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007111	NORTH HERTS COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690023353	05/07/2023	261.65	52.33	313.98	-	PREMIER INN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007091	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ROAD TAX	14400003017	04/07/2023	93.34	0.00	93.34	-	DVLA DEPPWEBECOM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007060	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BOXES	14425004012	06/07/2023	77.20	15.44	92.64	-	WWW.PRESERVATIONEQUIPM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007128	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MEMBERSHIP FEES	11310011850	11/07/2023	330.00	0.00	330.00	-	CHARTERED ASSOCIATION	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007188	NORTH HERTS COUNCIL	CARELINE	NHDC	BSI	43204704374	20/07/2023	266.96	0.00	266.96	-	BSI STANDARDS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007182	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14400004012	02/08/2023	8.33	1.67	10.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007190	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14400004012	17/07/2023	18.33	3.67	22.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007201	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	11690001860	31/07/2023	60.60	0.00	60.60	-	GTR RAIL TICKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007110	NORTH HERTS COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690001862	06/07/2023	166.67	33.33	200.00	-	MANOR AT MERIDEN LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007101	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	1407003353	17/07/2023	1.67	0.33	2.00	-	HOZAH AUTOPLAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006996	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FRUIT AND VEG	11730044140	05/07/2023	40.00	0.00	40.00	-	KERRYS FRESH - ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007102	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	14070004140	14/07/2023	30.00	0.00	30.00	-	SAINSBURYS FMKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007098	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	18/07/2023	102.37	20.48	122.85	-	SP PARTYPICES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007159	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	26/07/2023	187.07	37.41	224.48	-	SP PARTYPICES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006984	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	1407003353	11/07/2023	4.00	0.00	4.00	-	WELWYN HATFIELD BOROUGH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007198	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BADGES	14450004012	26/07/2023	7.50	1.50	9.00	-	Hobbycraft	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
IC03245313	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATING GOODS	14450004013	07/07/2023	-67.76	-13.55	-81.31	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007199	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SEEDS AND POSTS	14450004012	25/07/2023	10.62	2.13	12.75	-	WILKO RETAIL LIMITED	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007061	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ROAD TAX	14400003017	06/07/2023	322.50	0.00	322.50	-	DVLA VEHICLE TAX	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007059	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	14400004789	07/07/2023	71.50	0.00	71.50	-	HERTFORDSHIRE COUNTY C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007058	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	07/07/2023	145.42	29.09	174.51	-	RISULSDTRI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007223	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425004014	31/07/2023	24.96	0.00	24.96	-	SP COSTUMES UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007227	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425004014	25/07/2023	24.96	0.00	24.96	-	SP COSTUMES UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007221	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY FOLDERS	14425004012	31/07/2023	3.33	0.67	4.00	-	THEWORKS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007222	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	31/07/2023	22.15	0.00	22.15	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007224	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	31/07/2023	53.14	0.00	53.14	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007225	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	31/07/2023	38.40	0.00	38.40	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007226	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD FOR EVENTS	14224254145	31/07/2023	63.90	0.00	63.90	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007170	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TORCH	14604354012	28/07/2023	33.30	6.66	39.96	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007164	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	12/07/2023	3.86	0.77	4.63	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007165	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	12/07/2023	2.36	0.47	2.83	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007228	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	02/08/2023	84.12	0.00	84.12	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007125	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	17/07/2023	50.00	0.00	50.00	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007130	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	06/07/2023	10.00	0.00	10.00	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007054	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	13/07/2023	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007214	NORTH HERTS COUNCIL	COMMERCIAL	NHDC	PARKING	11400003353	28/07/2023	7.30	0.00	7.30	-	WELWYN HATFIELD BOROUGH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007200	NORTH HERTS COUNCIL	LICENSING	NHDC	NOTEBOOK	14604401860	14/07/2023	20.00	4.00	24.00	-	CONSILIUM TRAIN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0006987	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MATERIALS	14310012016	06/07/2023	44.04	8.81	52.85	-	Lawsons Letchworth	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007167	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CLIPS	14310002025	01/08/2023	14.85	2.97	17.82	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007163	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PARKING	11820003353	21/07/2023	15.70	0.00	15.70	-	MILLIENIUM POINT C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007087	NORTH HERTS C														

CCD0007210	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/08/2023	219.26	43.85	263.11	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007212	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/08/2023	420.68	84.14	504.82	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007229	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/08/2023	46.73	9.35	56.08	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007230	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/08/2023	464.88	92.98	557.86	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007234	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	195.47	39.09	234.56	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007235	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/08/2023	128.07	24.82	152.89	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007204	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/08/2023	27.18	5.44	32.62	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007310	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	86.68	17.34	104.02	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007311	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	321.25	64.25	385.50	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007312	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/08/2023	407.93	81.59	489.52	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007315	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2023	78.18	15.64	93.82	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007316	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2023	152.12	30.43	182.55	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007332	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/09/2023	33.13	6.63	39.76	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007333	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/09/2023	333.15	66.63	399.78	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007353	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	PARKING	14040003353	24/08/2023	1.67	0.33	2.00	-	HOLZM AUTOPLAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007350	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SUBSCRIPTION	14040004789	31/08/2023	186.07	0.00	186.87	-	SAFETYCULTURE.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007268	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	14/08/2023	115.00	0.00	115.00	-	ACAS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007261	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	15/08/2023	16.89	3.38	20.27	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007330	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604380318	31/08/2023	25.84	5.17	31.01	-	SAINSBURY S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007202	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604380318	10/08/2023	25.84	5.17	31.01	-	SAINSBURY S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007317	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	22/08/2023	60.57	12.12	72.69	-	Shell Sawbridgewor	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007354	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/08/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007355	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	24/08/2023	716.96	143.39	860.35	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007285	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/08/2023	579.56	115.93	695.59	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007204	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/08/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007266	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/08/2023	359.98	72.00	431.98	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007267	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/08/2023	387.44	77.49	464.93	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007283	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	25/08/2023	60.56	0.00	60.56	-	ASDA CS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007377	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	01/09/2023	207.40	0.00	207.40	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0248349	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	01/09/2023	-1.00	0.00	-1.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0248349	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	01/09/2023	-60.95	0.00	-60.95	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007281	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	28/08/2023	98.60	0.00	98.60	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007285	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	23/08/2023	59.73	0.00	59.73	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007290	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	17/08/2023	105.03	0.00	105.03	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007296	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	11/08/2023	105.06	0.00	105.06	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0245263	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	28/08/2023	-3.00	0.00	-3.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0245264	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	17/08/2023	-1.00	0.00	-1.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0245265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	11/08/2023	-1.00	0.00	-1.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0245265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	11/08/2023	-4.20	0.00	-4.20	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007278	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	14224254145	28/08/2023	6.00	0.00	6.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MILK	14224254145	28/08/2023	3.00	0.00	3.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007295	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAKING PAPER	14224254145	11/08/2023	4.00	0.00	4.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007297	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SWEETS	14224254143	07/08/2023	27.48	5.50	32.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007298	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SWEETS	14224254143	07/08/2023	29.76	5.95	35.71	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007375	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/09/2023	17.52	0.00	17.52	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/09/2023	351.21	0.00	351.21	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007378	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/09/2023	111.56	0.00	111.56	-	FACEBK QGT9RSKZ52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007293	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	15/08/2023	125.00	0.00	125.00	-	FACEBK ZHT2ERPYS2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007291	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	17/08/2023	69.97	13.99	83.96	-	NISSETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007282	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	QR GENERATOR	14224254371	28/08/2023	28.54	0.00	28.54	-	QR-IO GENERATOR	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007300	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REBRESHMENTS	14224254145	04/08/2023	5.30	0.00	5.30	-	SAINSBURY S MMTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007287	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	21/08/2023	7.95	0.00	7.95	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007292	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/08/2023	18.75	0.00	18.75	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007299	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	07/08/2023	4.20	0.00	4.20	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007211	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12550011860	09/08/2023	600.00	120.00	720.00	-	EB CODE SCHOOL 2023	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007363	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	28/08/2023	161.60	32.32	193.92	-	Premier Farnell	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007288	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PUBLICATIONS	11100004374	21/08/2023	10.99	0.00	10.99	-	DAVID S BOOKSTORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007249	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003350	21/08/2023	22.00	0.00	22.00	-	HERTFORD CAR VALETING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007367	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	25/08/2023	41.58	8.31	49.89	-	MFG BLUNTINGFORD SERVICE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007257	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/08/2023	17.49	3.50	20.99	-	MFG HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007244	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/08/2023	39.81	7.96	47.77	-	MFG JACKMANS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007176	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL MEDIA	14070014371	04/08/2023	561.60	0.00	561.60	-	PAYPAL HOOTSUITE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007205	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	08/08/2023	34.25	0.00	34.25	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007231	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	16/08/2023	4.17	0.83	5.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007232	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	16/08/2023	3.59	0.00	3.59	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007236	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	15/08/2023	6.67	1.33	8.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007237	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	15/08/2023	18.92	0.00	18.92	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007205	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	11730044140	22/08/2023	32.00	0.00	32.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007323	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/08/2023	208.96	41.79	250.75	-	PREMIER INN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007303	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2023	71.38	14.28	85.66	-	TRAVELODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007306	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/08/2023	383.30								

CCD0007371	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BASKET	14425004012	21/08/2023	3.33	0.67	4.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007369	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14425004371	25/08/2023	25.00	0.00	25.00	-	FACEBK UV3NR7262	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007373	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004012	17/08/2023	2.50	0.00	2.50	-	FE2ZPAYONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007370	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLIC NOTICES	14425004371	21/08/2023	200.00	4.00	240.00	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007372	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	18/08/2023	106.30	21.26	127.56	-	PAYPAL PATTERNBOOK PA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007364	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBIT	14450004012	15/09/2023	15.00	0.00	15.00	-	The Vintage Sh	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007368	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBIT	14425004014	25/08/2023	6.67	1.33	8.00	-	TESCO STORES 2025	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007352	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	28/08/2023	13.81	0.00	13.81	-	FACEBK HB83ETNN2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007248	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	21/08/2023	100.00	0.00	100.00	-	Google ADS69S1935A80	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007259	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	15/08/2023	10.00	0.00	10.00	-	MARKSS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007318	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAIN FARE	11040003353	21/08/2023	32.20	0.00	32.20	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007286	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	23/08/2023	55.00	0.00	55.00	-	CHARTERED INSTITUTE OF	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007264	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14230200012	24/08/2023	122.96	24.59	147.55	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007301	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	31/08/2023	387.44	77.49	464.93	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007557	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	02/10/2023	12.87	2.58	15.45	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007523	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE	43204704012	25/09/2023	47.25	9.45	56.70	-	PLASTICBOXC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007537	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704012	18/09/2023	31.13	6.23	37.36	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007364	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704012	11/09/2023	42.52	8.50	51.02	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007532	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	43204704012	25/09/2023	17.47	3.50	20.97	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007563	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR VALETING	12700003350	21/09/2023	22.00	0.00	22.00	-	HERTFORD CAR VALETING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007561	NORTH HERTS COUNCIL	CARELINE	NHDC	PAVING SLABS	12700004012	22/09/2023	86.00	17.20	103.20	-	JEVSON LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007562	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	21/09/2023	79.16	15.83	94.99	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007560	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	29/09/2023	60.83	12.17	73.00	-	TESCO PFS 3925	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007469	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	13/09/2023	57.50	11.50	69.00	-	TESCO PFS 4195	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007467	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE CASE	12700004012	18/09/2023	10.00	0.00	10.00	-	THE MOBILE STORE LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007468	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	12700003353	14/09/2023	14.96	2.99	17.95	-	THE NEC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007432	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204704012	12/09/2023	178.00	35.60	213.60	-	HTTP://WWW.LIBERATOR.C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007564	NORTH HERTS COUNCIL	CARELINE	NHDC	DEFIBRILATOR	43204703353	25/09/2023	2,220.83	444.17	2,665.00	-	WWW.CORMED-DX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007379	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	18/09/2023	27.19	0.00	27.19	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007472	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	02/10/2023	13.50	0.00	13.50	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007457	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HALLOWEEN PARTY	14224254145	27/09/2023	78.00	0.00	78.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007464	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	21/09/2023	150.76	30.15	180.91	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007387	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POTS	14224254012	14/09/2023	149.98	30.00	179.98	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007453	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING GOODS	14224252750	28/09/2023	3.10	0.00	3.10	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007471	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254015	02/10/2023	11.88	0.00	11.88	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007565	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EQUIPMENT	14604304012	21/09/2023	86.10	17.22	103.32	-	KITE PACKAGING LIMITED	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007421	NORTH HERTS COUNCIL	CARELINE	NHDC	SHELVING	43204704010	19/09/2023	136.98	27.40	164.38	-	SP TUFFERMAN LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007475	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	SUBSCRIPTIONS	12960004789	13/09/2023	396.33	0.00	396.33	-	ISSUU	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007360	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	11/09/2023	40.78	8.15	48.93	-	SHELL HITCHIN 404	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007461	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	25/09/2023	40.84	8.17	49.01	-	SHELL HITCHIN 404	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007558	NORTH HERTS COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	13/09/2023	9.83	1.97	11.80	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007559	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PIR SENSOR	113321872010	08/09/2023	127.72	25.55	153.27	-	www.electricalonline.co.uk	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007498	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SUPPLIES	113321874140	28/09/2023	13.00	0.00	13.00	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007499	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SUPPLIES	113321874140	28/09/2023	60.35	12.07	72.42	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007361	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WOOD RECYCLING	113321872010	04/09/2023	225.00	45.00	270.00	-	ST ALBANS WOOD RECYCL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007522	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SKIP HIRE	113321872010	03/10/2023	380.00	76.00	456.00	-	STEVENAGE SKIP HIRE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007502	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BENCHES	113321872010	22/09/2023	90.91	18.18	109.09	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007505	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14310002010	12/09/2023	13.50	0.00	13.50	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007503	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BENCH REPAIR	14310002010	20/09/2023	26.63	5.33	31.96	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007476	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2023	70.53	14.11	84.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007477	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/10/2023	304.26	69.85	374.11	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007478	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2023	322.97	64.59	387.56	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007479	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/10/2023	209.91	41.98	251.89	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007331	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/09/2023	89.23	17.84	107.07	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007338	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/09/2023	179.32	35.87	215.19	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007344	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/09/2023	305.12	61.02	366.14	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007381	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2023	596.63	119.33	715.96	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007382	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2023	549.88	109.98	659.86	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007383	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2023	447.89	89.58	537.47	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007384	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2023	144.47	28.90	173.37	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007388	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/09/2023	520.98	104.20	625.18	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007389	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/09/2023	544.79	108.96	653.75	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007393	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/09/2023	318.70	63.74	382.44	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007394	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2023	641.68	128.34	770.02	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

CCD0007449	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	JARS	14224254012	04/09/2023	33.75	6.75	40.50	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007439	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	08/09/2023	289.80	0.00	289.80	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0294226	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	13/09/2023	-14.98	0.00	-14.98	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007524	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	02/10/2023	635.55	0.00	635.55	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007525	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	02/10/2023	.01	0.00	.01	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007526	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	21/09/2023	135.00	0.00	135.00	-	FACEBK DKBKUSB252	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007526	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	02/10/2023	24.71	0.00	24.71	-	FACEBK DQBTKTFP52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007534	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ROLLERS	14224252750	22/09/2023	21.52	4.30	25.82	-	Fruugo.com	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007442	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POTS	14224254012	06/09/2023	205.16	41.03	246.19	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007428	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HIGHVIS	14224252750	14/09/2023	8.20	1.64	9.84	-	SAFETYSUPPL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007437	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	11/09/2023	9.85	0.00	9.85	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007440	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	08/09/2023	15.63	0.00	15.63	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	07/09/2023	16.20	0.00	16.20	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007450	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HIGHCHAIR	14224254012	04/09/2023	29.17	5.83	35.00	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007337	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	07/09/2023	442.36	88.47	530.83	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007551	NORTH HERTS COUNCIL	IT	NHDC	CABLES	11161674573	02/10/2023	42.00	8.40	50.40	-	Premier Farnell	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007527	NORTH HERTS COUNCIL	IT	NHDC	DYMO LABELS	11161674573	28/09/2023	31.93	6.39	38.32	-	VIKING OFFICE UK LIMIT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007456	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SUBSCRIPTIONS	11100001850	27/09/2023	285.00	0.00	285.00	-	CLM CMI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007420	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	REFRESHMENTS	11060061860	19/09/2023	1.20	0.00	1.20	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007422	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	PENS	11060061860	19/09/2023	1.67	0.33	2.00	-	POUNDLAND LTD - 1281	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007336	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	14070014140	08/09/2023	1.35	0.00	1.35	-	CO-OP GROUP 600071	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007395	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DBS	14070001885	27/09/2023	13.00	0.00	13.00	-	DISCLOSURE & BARRING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007425	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	15/09/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007398	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	25/09/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007396	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	26/09/2023	55.70	0.00	55.70	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007341	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730044140	06/09/2023	2.50	0.00	2.50	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007347	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730044140	05/09/2023	5.00	1.00	6.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007348	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORK SHOP GOODS	11730044140	05/09/2023	20.90	0.00	20.90	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007568	NORTH HERTS COUNCIL	IT	NHDC	DOMAIN RENEWALS	4320470371	02/10/2023	83.90	0.00	83.90	-	DNH GO DADDY EUROPE GB	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007459	NORTH HERTS COUNCIL	IT	NHDC	TRAIN FARE	1160003353	26/09/2023	79.57	0.00	79.57	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007569	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	11690023353	12/09/2023	111.37	0.00	111.37	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007570	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	03/10/2023	13.30	2.66	15.96	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007343	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	06/09/2023	32.39	6.48	38.87	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007346	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14425004014	05/09/2023	13.30	2.66	15.96	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007436	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TIN OPENER	14224254012	11/09/2023	2.50	0.00	2.50	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007470	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	POSTAGE	11310014560	11/09/2023	2.60	0.00	2.60	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007523	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	POLYCARBONATE	1162002010	03/10/2023	81.29	16.26	97.55	-	SIMPLY PLASTICS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007571	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	4320470351	29/09/2023	4.40	0.00	4.40	-	BRITANNIA PARKING SERV	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007572	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	4320470353	29/09/2023	36.60	0.00	36.60	-	TSGN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007573	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130021860	27/09/2023	25.00	5.00	30.00	-	WWW.WISHGB.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007406	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	25/09/2023	13.00	0.00	13.00	-	ASDA STORES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007407	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	25/09/2023	27.60	0.00	27.60	-	ASDA STORES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007416	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	20/09/2023	2.00	0.00	2.00	-	ASDA STORES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007417	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	20/09/2023	24.65	0.00	24.65	-	ASDA STORES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007390	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	02/10/2023	2.00	0.00	2.00	-	Cost Cutter	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007392	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	29/09/2023	1.67	0.33	2.00	-	HOZAH AUTOPAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007391	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	29/09/2023	23.90	0.00	23.90	-	LIDL UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007411	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	22/09/2023	53.52	0.00	53.52	-	LIDL UK	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007356	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	15/09/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007357	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	15/09/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007412	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	20/09/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007403	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	25/09/2023	2.75	0.00	2.75	-	SumUp Nourish Cafe	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007404	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	25/09/2023	43.70	0.00	43.70	-	SumUp Nourish Cafe	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007405	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	25/09/2023	27.80	0.00	27.80	-	SumUp Nourish Cafe	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007334	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	AIR FRYER	11730044012	11/09/2023	454.14	90.83	544.97	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007339	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DIARIES	14070004372	07/09/2023	11.67	2.33	14.00	-	WWW.THEWORKS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007482	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHOCOLATES	11730044140	02/10/2023	3.33	0.67	4.00	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007483	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHOCOLATES	11730044140	02/10/2023	69.32	0.00	69.32	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007454	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14450001882	28/09/2023	19.70	0.00	19.70	-	BOOTS/HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007345	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004013	05/09/2023	75.42	15.08	90.50	-	Hobbycraft	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007335	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOILET ROLL	14450004013	08/09/2023	4.99	0.00	4.99	-	PPPOINT_TOP SHOP SUPER	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007452	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004013	29/09/2023	49.95	9.99	59.94	-	WWW.SDPRINTMONKEY.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007435	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	11/09/2023	13.32	2.66	15.98	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007438	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	11/09/2023	6.66	1.33	7.99	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007427	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	15/09/2023</									

CCD0007487	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310002016	12/09/2023	2.10	0.00	2.10	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007431	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310002016	12/09/2023	25.42	5.08	30.50	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007460	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	BATTERIES	11820004012	25/09/2023	1.99	0.40	2.39	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007446	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FUEL	11811023353	04/09/2023	31.64	0.00	31.64	-	SAINSBURY'S LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007380	NORTH HERTS COUNCIL	PLANNING	NHDC	REFRESHMENTS	12520001860	18/09/2023	115.00	0.00	115.00	-	CAMBRIDGE BUFFET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007556	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12520001860	14/09/2023	231.60	0.00	231.60	-	RTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007501	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	24/09/2023	49.20	9.84	59.04	-	THE STATIONERY OFFICE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007552	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	THERMOMETERS	14604304012	02/10/2023	68.00	13.60	81.60	-	ETI LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0251606	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SCREEN PROTECTORS	14604304012	03/10/2023	-19.98	0.00	-19.98	-	ARGOS HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007531	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PHONE CASES	14604304012	27/09/2023	22.20	0.00	22.20	-	Etsy.com - FoneHomeUK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007528	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STAMPS	14604304560	28/09/2023	110.00	0.00	110.00	-	STAPLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007529	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STAMPS	14604304560	28/09/2023	4.16	0.83	4.99	-	STAPLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007530	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SCREEN PROTECTORS	14604304012	27/09/2023	19.98	0.00	19.98	-	WWW.ARGO.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007804	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704012	27/10/2023	11.62	2.33	13.95	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007556	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	04/10/2023	37.48	7.49	44.97	-	STAPLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007606	NORTH HERTS COUNCIL	CARELINE	NHDC	WATCH STRAP	43204704012	05/10/2023	7.08	1.42	8.50	-	STARSTRAPS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007678	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	30/10/2023	80.83	16.16	96.99	-	HIGHCROSS SVS STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007638	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	18/10/2023	57.50	11.50	69.00	-	MFG HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007624	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	09/10/2023	55.00	11.00	66.00	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007639	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	17/10/2023	89.16	17.83	106.99	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007640	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE CASES	12700004012	16/10/2023	20.00	0.00	20.00	-	THE MOBILE STORE LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007726	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	31/10/2023	18.25	3.65	21.90	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007736	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/11/2023	11.58	2.32	13.90	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007720	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	23/10/2023	75.37	15.07	90.44	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0255734	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	27/10/2023	-0.42	-0.08	-0.50	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007613	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	23/10/2023	48.29	9.66	57.95	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0252786	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	23/10/2023	-2.58	-0.52	-3.10	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007612	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	23/10/2023	30.62	6.13	36.75	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007742	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	02/11/2023	161.00	32.20	193.20	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007618	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/10/2023	286.22	57.24	343.46	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007625	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	09/10/2023	207.13	41.43	248.56	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007730	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	31/10/2023	78.21	0.00	78.21	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007615	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	19/10/2023	6.63	1.32	7.95	-	SAINSBURY'S SMRMTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007735	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	Bread selection for event	14224254145	01/11/2023	12.29	2.46	14.75	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007616	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/10/2023	31.18	6.24	37.42	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007623	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EQUIPMENT	14604304012	13/10/2023	87.00	17.40	104.40	-	ETI LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007712	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DEATH CERTIFICATE	14604304012	18/10/2023	33.00	0.00	33.00	-	HERTFORDSHIRE COUNTY C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007714	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BATTERIES	14604304012	19/10/2023	3.16	0.63	3.79	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007799	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	LICENCE	11200014789	11/10/2023	400.00	0.00	400.00	-	GAMBLING COMMISSION	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007788	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12960003353	11/10/2023	77.43	0.00	77.43	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007789	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PAIRING	12960003353	11/10/2023	9.75	1.95	11.70	-	WMT_GRS_eCOM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007542	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	12/10/2023	39.91	7.98	47.89	-	ESSO KENNELD WAY SERV	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007610	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	25/10/2023	38.71	7.74	46.45	-	RONTEX LETCHWORTH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007602	NORTH HERTS COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	17/10/2023	124.99	25.00	149.99	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007707	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	E-BOOK	11310011860	03/11/2023	19.00	0.00	19.00	-	PAYPAL BS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007709	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	11870004012	02/11/2023	71.66	14.33	85.99	-	STAPLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007684	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14224272010	19/10/2023	11.25	2.25	13.50	-	TIMPSON LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007509	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11300014140	13/10/2023	26.30	5.26	31.56	-	VIKING OFFICE UK LIMIT	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007550	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	REFRESHMENTS	14604301860	06/10/2023	18.87	0.00	18.87	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007586	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007587	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171841744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007588	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171841744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007589	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12520001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007590	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007591	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11171841744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007592	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007593	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007594	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007595	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11160001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007596	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690021112	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007597	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11750004921	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007598	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11690001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007599	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12000004143	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007600	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	11110001744	20/10/2023	237.50	0.00	237.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007603	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE AWARD	12700001744	16/10/2023	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007607															

CCD0007800	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAINING	11800041860	01/11/2023	75.00	15.00	90.00	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007619	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAINING	11800001860	16/10/2023	517.00	103.40	620.40	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007620	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAINING	11800041860	16/10/2023	517.00	103.40	620.40	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007621	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAINING	11800051860	16/10/2023	517.00	103.40	620.40	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007801	NORTH HERTS COUNCIL	CHIEF EXEC	NHDC	TRAINING	11800041860	01/11/2023	96.00	0.00	96.00	-	WWW@WARWICK.AC.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007485	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/10/2023	499.28	99.46	598.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007511	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/10/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007512	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11/10/2023	260.88	52.18	313.06	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007575	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/10/2023	744.42	148.88	893.30	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007576	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/10/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007608	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	26/10/2023	634.58	126.92	761.50	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007609	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	26/10/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007671	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	02/11/2023	524.74	104.95	629.69	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007672	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	02/11/2023	260.88	52.18	313.06	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007738	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	02/11/2023	41.23	8.24	49.47	-	ESSO KCKNIELD WAY SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007740	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	02/11/2023	38.43	7.69	46.12	-	ESSO KCKNIELD WAY SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007743	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FUEL	12210013018	02/11/2023	28.72	5.75	34.47	-	ESSO KCKNIELD WAY SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007549	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TRAIN FARE	12600003353	06/10/2023	84.00	0.00	84.00	-	GTR RAIL TICKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007710	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/10/2023	53.44	0.00	53.44	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007713	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/10/2023	18.40	0.00	18.40	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007733	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/11/2023	24.90	0.00	24.90	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0255733	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/11/2023	-0.10	0.00	-0.10	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0255735	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/10/2023	-1.00	0.00	-1.00	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007520	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/11/2023	49.37	9.87	59.24	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0251605	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	05/10/2023	-1.10	0.00	-1.10	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007721	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	30/10/2023	10.35	0.00	10.35	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007723	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254015	30/10/2023	32.50	6.50	39.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007729	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	31/10/2023	94.28	0.00	94.28	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007727	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	31/10/2023	125.00	0.00	125.00	-	FACEBK 4AAQQT3252	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007734	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/11/2023	1.29	0.00	1.29	-	FACEBK GUD3NFU52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007711	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/10/2023	15.50	0.00	15.50	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007724	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	30/10/2023	4.65	0.00	4.65	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007731	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/11/2023	8.40	0.00	8.40	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007715	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POSTAGE	14224254371	19/10/2023	21.73	4.35	26.08	-	WWW.EVOLVEDOFFICE.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007543	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	12/10/2023	27.25	5.45	32.70	-	MR MEMORY	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007617	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/10/2023	51.44	10.29	61.73	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007679	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/10/2023	44.45	8.89	53.34	-	SHELL THORLEY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007637	NORTH HERTS COUNCIL	SAFEGUARDING	NHDC	MILK	11060001860	19/10/2023	1.20	0.00	1.20	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007490	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14270014140	06/10/2023	.95	0.00	.95	-	CO-OP GROUP 600071	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007547	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DBS CHECKS	14070001885	10/10/2023	13.00	0.00	13.00	-	DISCLOSURE & BARRING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007495	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	06/10/2023	413.33	82.67	496.00	-	Dumelm SoftFurnishings	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007496	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	06/10/2023	46.67	9.33	56.00	-	Dumelm SoftFurnishings	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0251616	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	10/10/2023	-16.67	-3.33	-20.00	-	Dumelm SoftFurnishings	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0251617	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	09/10/2023	-10.00	-2.00	-12.00	-	Dumelm SoftFurnishings	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007541	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044140	13/10/2023	83.80	0.00	83.80	-	SAINSBURYS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007540	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044012	13/10/2023	10.50	0.00	10.50	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007545	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	11/10/2023	53.24	0.00	53.24	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007548	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	09/10/2023	42.87	0.00	42.87	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007633	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	25/10/2023	10.00	2.00	12.00	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007634	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	25/10/2023	35.96	7.19	43.15	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007635	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	25/10/2023	1.04	0.25	1.29	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007636	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	25/10/2023	50.83	0.00	50.83	-	TESCO STORES 2055	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007539	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD BOXES	11730044140	13/10/2023	10.00	0.00	10.00	-	TESCO STORES 3108	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007491	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	11730044140	06/10/2023	40.00	0.00	40.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007544	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	11/10/2023	5.60	0.00	5.60	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007674	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	02/11/2023	2.08	0.42	2.50	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007675	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	02/11/2023	12.25	0.00	12.25	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007641	NORTH HERTS COUNCIL	IT	NHDC	CCTV SOFTWARE	11161674573	16/10/2023	72.07	0.00	72.07	-	DRI BlueInkShareIt.in	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007582	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	11690003353	24/10/2023	125.63	0.00	125.63	-	Trainline	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007787	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BOLTS	14425002010	23/10/2023	4.80	0.00	4.80	-	NORTON ENGINEERS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007614	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAIN FARE	43204703353	20/10/2023	36.60	0.00	36.60	-	TS&N	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007627	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	26/10/2023	24.99	0.00	24.99	-	TESCO STORES 2555	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007628	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	26/10/2023	24.99	0.00	24.99	-	TESCO STORES 2555	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007629	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE	13130036163	26/10/2023	24.99	0.00	24.99	-	TESCO STORES 2555	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007630	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONE											

CCD0007716	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	23/10/2023	47.47	9.49	56.96	-	RISULSDTRI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007717	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	VISITOR BOOK	14425004014	27/10/2023	36.99	7.40	44.39	-	SP MEDISAVE.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007497	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14425004012	05/10/2023	895.00	179.00	1,074.00	-	VIEWPOINTFEEDBACK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007626	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY BOARDS	14425004012	05/10/2023	31.00	6.20	37.20	-	XL DISPLAYS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007781	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POSTER BOARDS	14224254012	01/11/2023	20.17	4.03	24.20	-	AMZNMKTPPLACE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007782	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NOTICE BOARDS	14224254012	01/11/2023	47.45	9.49	56.94	-	AMZNMKTPPLACE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007783	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HDMI LEAD	14224254012	01/11/2023	7.07	1.41	8.48	-	AMZNMKTPPLACE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007680	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	26/10/2023	135.61	27.12	162.73	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007681	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	26/10/2023	190.40	0.00	190.40	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007777	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	HANGING STRIPS	14224254012	03/11/2023	21.65	4.33	25.98	-	WH Smith Hitchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007732	NORTH HERTS COUNCIL	CARELINE	NHDC	TYRE REPAIR	43204703350	01/11/2023	48.33	9.67	58.00	-	BOB'S Tyres and Exhaust	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007803	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	18/10/2023	10.37	2.08	12.45	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007780	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	02/11/2023	167.73	0.00	167.73	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007601	NORTH HERTS COUNCIL	CARELINE	NHDC	PROMOTIONAL GOODS	43204704371	19/10/2023	11.64	2.33	13.97	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007779	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	02/11/2023	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007979	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	05/10/2023	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007605	NORTH HERTS COUNCIL	CARELINE	NHDC	SIGNAGE	43204704039	10/10/2023	26.95	5.39	32.34	-	SAFETYSIGNSANDNOTICES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007785	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	43204703353	31/10/2023	4.17	0.83	5.00	-	Stevenage Borough Coun	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007581	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	POSTAGE	14604304560	16/10/2023	10.00	0.00	10.00	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007685	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	NETBALL NETS	14310002016	16/10/2023	40.32	8.06	48.38	-	HTTPS://WWW.HARRSDSPOR	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007673	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310002016	02/11/2023	5.30	0.00	5.30	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007683	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PAINT	14310002016	19/10/2023	53.77	10.75	64.52	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007554	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	11/10/2023	389.82	77.96	467.78	-	Newquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007553	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	17/11/2023	1,115.13	233.03	1,348.16	-	Newquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007553	NORTH HERTS COUNCIL	PLANNING	NHDC	SPRAY PAINT	12310022089	12/10/2023	9.97	1.99	11.96	-	TOLSTATION LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007647	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	12520001860	25/10/2023	450.00	90.00	540.00	-	TOWN & COUNTRY PA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007744	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DEATH CERTIFICATE	14604304921	02/11/2023	22.00	0.00	22.00	-	HERTFORDSHIRE COUNTY C	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007741	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BATTERIES	14604304012	02/11/2023	5.98	1.20	7.18	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007546	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BATTERIES	14604304012	10/10/2023	29.98	0.00	29.98	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007772	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	13/11/2023	250.00	0.00	250.00	-	ACAS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007854	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PUBLICATIONS	11310014374	17/11/2023	27.00	0.00	27.00	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007855	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RING BINDER	11310014372	17/11/2023	10.40	2.08	12.48	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007853	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PUBLICATIONS	11310014374	17/11/2023	20.00	0.00	20.00	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007859	NORTH HERTS COUNCIL	LICENSING	NHDC	PUBLICATIONS	14604404374	10/11/2023	54.99	0.00	54.99	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007849	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	30/11/2023	4.65	0.93	5.58	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007865	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224252750	24/11/2023	149.98	30.00	179.98	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007866	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254013	24/11/2023	3.96	0.79	4.75	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007668	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14310002016	06/11/2023	64.47	12.89	77.36	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007972	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BATTERIES	14224254013	09/11/2023	12.29	2.46	14.75	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007974	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHAIR COVERS	14224254013	08/11/2023	66.66	13.33	79.99	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007975	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254013	08/11/2023	20.29	4.06	24.35	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007976	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254013	08/11/2023	26.21	5.24	31.45	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007754	NORTH HERTS COUNCIL	PLANNING	NHDC	PHONE CASES	12550014012	15/11/2023	108.25	21.65	129.90	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007945	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PEGS	14450004012	30/11/2023	33.27	6.65	39.92	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007699	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14450004012	08/11/2023	45.64	9.13	54.77	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007748	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LOG BOOKS	12210014372	06/11/2023	28.15	5.63	33.78	-	AOS ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007867	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	27/11/2023	37.00	0.00	37.00	-	ASDA CS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007964	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DELIVERY	14224254145	23/11/2023	84.55	0.00	84.55	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007968	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/11/2023	138.35	0.00	138.35	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007970	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	17/11/2023	52.02	0.00	52.02	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007973	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	09/11/2023	36.95	0.00	36.95	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0259623	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/11/2023	-11.15	0.00	-11.15	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0259624	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	09/11/2023	-12	0.00	-12	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007949	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	30/11/2023	78.14	0.00	78.14	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007756	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	17/11/2023	2.55	0.00	2.55	-	ASDA STORES 4461	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007656	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	11730044140	09/11/2023	20.00	0.00	20.00	-	ASDA STORES LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007794	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	11730044140	24/11/2023	10.00	0.00	10.00	-	ASDA STORES LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007889	NORTH HERTS COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	30/11/2023	10.83	2.17	13.00	-	B & Q 1322	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007869	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	MARKER PENS	12700004012	29/11/2023	3.32	0.66	3.98	-	B&M 616 - HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007982	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TORCH	14425004012	22/11/2023	7.50	1.50	9.00	-	B&M 616 - HITCHIN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007961	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	29/11/2023	5.80	0.00	5.80	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007963	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHRISTMAS DECORATIONS	14250004012	23/11/2023	43.12	8.63	51.75	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007965	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHRISTMAS DECORATIONS	14250004012	22/11/2023	16.00	0.00	16.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007958	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	10.83	2.17	13.00	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007960	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	5.42	1.08	6.5						

CCD0007745	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	THERMOMETER	14604304012	06/11/2023	115.00	23.00	138.00	-	F S DIRECT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007962	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	27/11/2023	125.00	0.00	125.00	-	FACEBK D677JU3Z52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007944	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/12/2023	21.18	0.00	21.18	-	FACEBK WVUF5KZ52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008035	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	0.0	0.12	0.12	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008036	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	.77	0.15	.72	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008037	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	.73	15.00	.68	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008039	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	7.50	1.50	9.00	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008040	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	7.50	1.50	9.00	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008041	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC CHARGING	12210013018	15/11/2023	7.50	1.50	9.00	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007983	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	22/11/2023	380.00	0.00	380.00	-	HARPERCOLLINS UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007861	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	12700003350	17/11/2023	22.00	0.00	22.00	-	HERTFORD CAR VALETING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007863	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	22/11/2023	55.01	11.00	66.01	-	HIGHCROSS SVS STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007652	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	10/11/2023	58.34	11.67	70.01	-	HIGHCROSS SVS STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007820	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	16/11/2023	1.67	0.33	2.00	-	Hobbycraft	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007775	NORTH HERTS COUNCIL	CHEF DEES	NHDC	ACCOMMODATION	11800041860	06/11/2023	187.50	37.50	225.00	-	HOLIDAY HHS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007888	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DISHWASHER TABLETS	11321872010	30/11/2023	8.32	1.67	9.99	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007694	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	09/11/2023	4.83	0.00	4.83	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007695	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	09/11/2023	12.13	2.43	14.56	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007664	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	07/11/2023	3.30	0.66	3.96	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007857	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11310014012	07/11/2023	10.78	0.00	10.78	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007890	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	01/12/2023	6.32	1.26	7.58	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007979	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	27/11/2023	260.00	0.00	260.00	-	IPSKU 23112409395637	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007864	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ACCOMMODATION	11420001860	22/11/2023	145.00	0.00	145.00	-	LEONARDO ROYAL OXFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007942	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254012	15/11/2023	5.00	1.00	6.00	-	MARBS & SPENCER PLC SA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007822	NORTH HERTS COUNCIL	CARELINE	NHDC	CABLE	43204704012	06/11/2023	12.49	2.50	14.99	-	MFG JACKMANS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007703	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	07/11/2023	20.00	0.00	20.00	-	MY.MORRISONS.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007657	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/11/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007658	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/11/2023	442.36	88.47	530.83	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007759	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	23/11/2023	205.62	41.12	246.74	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007760	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	23/11/2023	634.58	126.92	761.50	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007769	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16/11/2023	469.82	93.96	563.78	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007873	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30/11/2023	826.80	165.36	992.16	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007959	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254012	15/11/2023	344.83	68.97	413.80	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007943	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TILL ROLL	14224254012	01/12/2023	127.93	25.59	153.52	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007948	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DISHES	14224254012	30/11/2023	270.87	54.17	325.04	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007696	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031663	09/11/2023	95.00	0.00	95.00	-	NRLA.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007773	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	FILE FILING CLIPS	11110004372	10/11/2023	13.28	2.65	15.93	-	PAPERSTONE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007807	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	12700004560	15/11/2023	34.63	6.92	41.55	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007791	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/11/2023	258.33	51.67	310.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007792	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/11/2023	355.58	71.12	426.70	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007686	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRST AID KITS	13072004012	14/11/2023	66.00	13.20	79.20	-	SAFETY SUPPL.	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007879	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	14/11/2023	60.56	0.00	60.56	-	SAINSBURYS PETROL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007811	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	29/11/2023	26.68	5.33	32.01	-	SAINSBURYS PETROL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007836	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	01/12/2023	8.50	0.00	8.50	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007852	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	28/11/2023	5.79	0.00	5.79	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007887	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	30/11/2023	14.17	2.83	17.00	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007886	NORTH HERTS COUNCIL	CARELINE	NHDC	SCREEN WASH	43204703350	29/11/2023	5.62	1.13	6.75	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007746	NORTH HERTS COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	06/11/2023	6.15	1.23	7.38	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007880	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	17/11/2023	42.29	8.06	48.35	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007750	NORTH HERTS COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	07/11/2023	30.40	6.48	36.88	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007840	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	15/11/2023	43.50	8.72	52.22	-	SHILL HITCHIN 404	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007751	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	13/11/2023	39.82	7.96	47.78	-	SHILL HITCHIN 404	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007812	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	15/11/2023	43.92	8.79	52.71	-	Shell Swardbridgeow	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007833	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	01/12/2023	75.00	15.00	90.00	-	SHELTER TRADING LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007851	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	28/11/2023	75.00	15.00	90.00	-	SHELTER TRADING LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007692	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EYE CARE VOUCHERS	11870001881	10/11/2023	340.00	0.00	340.00	-	SPCSAVESEVOUGB	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007823	NORTH HERTS COUNCIL	COMMERCIAL	NHDC	PARKING	11040003353	24/11/2023	3.33	0.67	4.00	-	Stevenage Borough Coun	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007770	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PHONE CASE	14300004561	15/11/2023	10.00	0.00	10.00	-	SumUp Phone World	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007819	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	20/11/2023	37.00	0.00	37.00	-	SumUp Trinity Court	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007821	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14450001882	15/11/2023	20.00	0.00	20.00	-	SUPERDRUG STORES PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007809	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	5110616836	22/11/2023	132.14	26.43	158.57	-	Techbuyer Limited	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007810	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	22/11/2023	52.86	10.57	63.43	-	Techbuyer Limited	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007655	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	11730044140	09/11/2023	10.00	0.00	10.00	-	TESCO GIFT CARD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007793	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT VOUCHERS	11730044140	24/11/2023	10.00	0.00	10.00	-	TESCO GIFT CARD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007653	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	10/11/2023	27.50	5.50	33.00	-	TESCO PFS 3875	#N/A	LOCAL	PURCHASING CARD SUPPLIER	

CCD0007959	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CLEANING GOODS	14450004012	27/11/2023	20.04	4.01	24.05	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007697	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SAFETY SHOES	14450004012	09/11/2023	34.99	7.00	41.99	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007698	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14450004012	09/11/2023	14.78	2.96	17.74	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007985	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAINT	14425004012	20/11/2023	136.93	27.39	164.32	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008015	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAIN FARE	12520003353	15/11/2023	48.90	0.00	48.90	-	TRAINLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008016	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAIN FARE	12520003353	15/11/2023	48.90	0.00	48.90	-	TRAINLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007839	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/12/2023	242.20	48.44	290.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007844	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/12/2023	252.40	50.48	302.88	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007850	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/11/2023	67.98	13.60	81.58	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007667	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/11/2023	231.15	46.23	277.38	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007691	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/11/2023	156.37	31.27	187.64	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007700	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2023	228.62	45.72	274.34	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007701	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2023	141.93	28.39	170.32	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007704	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/11/2023	197.17	39.43	236.60	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007752	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/11/2023	249.01	49.80	298.81	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007757	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/11/2023	228.61	45.72	274.33	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007758	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/11/2023	90.07	18.02	108.09	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007790	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/11/2023	42.48	8.50	50.98	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007795	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/11/2023	432.58	86.52	519.10	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007797	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/11/2023	205.67	41.13	246.80	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007798	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/11/2023	205.67	41.13	246.80	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007766	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/11/2023	135.97	27.19	163.16	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007868	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/11/2023	164.02	32.80	196.82	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007741	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING	43204704012	09/11/2023	46.30	0.00	46.30	-	TS&N	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007584	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TICKET	14400003353	21/11/2023	20.65	0.00	20.65	-	TS&N	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007808	NORTH HERTS COUNCIL	IT	NHDC	TRAINING	11161674573	28/11/2023	9.16	1.83	10.99	-	Udemy	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007862	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	22/11/2023	5.79	0.00	5.79	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007877	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	01/12/2023	18.05	0.00	18.05	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007966	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	20/11/2023	7.90	0.00	7.90	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007967	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254015	20/11/2023	9.70	0.00	9.70	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007971	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	10/11/2023	16.35	0.00	16.35	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007977	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	06/11/2023	3.00	0.00	3.00	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007978	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	06/11/2023	9.65	0.00	9.65	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007747	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	06/11/2023	6.20	0.00	6.20	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007955	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	25.00	5.00	30.00	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007956	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	3.55	0.00	3.55	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007957	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	9.10	0.00	9.10	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007954	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	27/11/2023	8.15	0.00	8.15	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007951	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004924	29/11/2023	30.00	0.00	30.00	-	WATERSTONES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0259569	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004924	29/11/2023	-5.00	0.00	-5.00	-	WATERSTONES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007705	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/11/2023	49.99	10.00	59.99	-	WELCOME BREAK DAYS INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007965	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/11/2023	263.29	52.66	315.95	-	WELCOME BREAK DAYS INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007946	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LAMINATING SHEETS	14450004012	30/11/2023	10.82	2.16	12.98	-	WM Smith Htchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007953	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14225004014	28/11/2023	21.65	4.33	25.98	-	WM Smith Htchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007689	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	10/11/2023	70.00	14.00	84.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007693	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	09/11/2023	11.67	2.33	14.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007659	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DISHES	11730044012	08/11/2023	10.00	2.00	12.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007662	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	07/11/2023	1.50	0.00	1.50	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007665	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	07/11/2023	10.13	0.00	10.13	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007761	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	22/11/2023	8.33	1.67	10.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007837	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	01/12/2023	16.63	3.37	20.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007838	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	01/12/2023	20.42	0.00	20.42	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007663	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	07/11/2023	71.25	14.25	85.50	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007755	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	16/11/2023	35.81	0.00	35.81	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007762	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	21/11/2023	76.04	15.21	91.25	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007763	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	21/11/2023	1.20	0.00	1.20	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007702	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	12520001870	08/11/2023	479.00	95.80	574.80	-	WORKING PLANET PAYMENT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007771	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKCLOTHES	43204704372	13/11/2023	72.46	14.49	86.95	-	WORKWEAR SUPERMARKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007856	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11310011850	15/11/2023	322.00	0.00	322.00	-	WWW.CIDR.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007765	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SAFETY CAGE	14224254012	20/11/2023	207.00	41.40	248.40	-	WWW.EQUIPAWORK.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007688	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11321872010	13/11/2023	49.56	9.91	59.47	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007874	NORTH HERTS COUNCIL	PLANNING	NHDC	EQUIPMENT	12550014012	01/12/2023	3.32	0.67	3.99	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007875	NORTH HERTS COUNCIL	PLANNING	NHDC	EQUIPMENT	12550014012	01/12/2023	7.99	0.00	7.99	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0007878	NORTH HERTS COUNCIL	PLANNING	NHDC	EQUIPMENT	12550014012	01/12/2023	35.82	7.17	42.99	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER</	

CCD-0008093	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY SAFE	11321872010	04/01/2024	58.32	11.66	69.98	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008093	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	11321872010	04/01/2024	376.43	0.00	376.43	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007986	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WORK BOOTS	14310002016	19/12/2023	13.19	0.00	13.19	-	SHOE ZONE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008031	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHER	11110001744	11/12/2023	47.50	0.00	47.50	-	thelifestylvoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007925	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/12/2023	468.17	82.03	492.15	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007828	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/12/2023	111.06	62.21	373.27	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007827	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/12/2023	107.07	21.41	128.48	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007824	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	77.33	15.47	92.80	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007825	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/12/2023	407.09	81.42	488.51	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007921	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2023	456.39	91.28	547.67	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007901	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/12/2023	323.33	64.67	388.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008002	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/12/2023	260.00	52.00	312.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008006	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2023	198.02	39.60	237.62	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007993	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/12/2023	619.00	0.00	619.00	-	PRODR UK HOTELS LTD O	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007994	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/12/2023	213.51	44.70	268.21	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007996	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/12/2023	101.98	20.40	122.38	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007988	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/12/2023	90.07	18.02	108.09	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008022	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2023	45.03	9.01	54.04	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008017	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/12/2023	69.17	13.83	83.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008019	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/12/2023	507.32	101.47	608.79	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008021	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/12/2023	792.93	158.59	951.52	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008042	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2024	39.57	7.92	47.49	-	TRAVELLOGGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008053	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14040003381	18/12/2023	1.67	0.33	2.00	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007892	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	04/12/2023	6.32	1.26	7.58	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007896	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	05/12/2023	6.32	1.26	7.58	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007898	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	05/12/2023	57.07	11.41	68.48	-	THE SAFETY CENTRE -DOM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007895	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	05/12/2023	113.24	22.65	135.89	-	WWW.BUYBATTERY.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008009	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	11/12/2023	9.47	1.90	11.37	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007995	NORTH HERTS COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204703353	15/12/2023	5.40	1.08	6.48	-	MCDONALDS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008000	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	14/12/2023	21.48	4.29	25.77	-	SCREWFIX DIR LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008051	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	19/12/2023	9.47	1.90	11.37	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008053	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	18/12/2023	28.33	5.67	34.00	-	SAINSBURYS PETROL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008062	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	1270003018	11/12/2023	54.54	10.91	65.45	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008048	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	11800041860	21/12/2023	199.00	39.80	238.80	-	WWW.LOCAL.GOV.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007922	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	06/12/2023	224.04	44.81	268.85	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007923	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	06/12/2023	744.42	148.88	893.30	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007933	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/12/2023	744.42	148.88	893.30	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008050	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	20/12/2023	744.42	148.88	893.30	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008050	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	EQUIPMENT	12520014371	20/12/2023	33.76	0.00	33.76	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007941	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254015	04/12/2023	207.08	41.42	248.50	-	SAINSBURYS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007939	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KITCHEN EQUIPMENT	14224254012	06/12/2023	395.93	79.19	475.12	-	NETBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007938	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR STOCK	14224254015	06/12/2023	28.33	5.67	34.00	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007937	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	07/12/2023	47.55	0.00	47.55	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC0259568	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	07/12/2023	-45	0.00	-45	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007935	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	11/12/2023	3.50	0.00	3.50	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008004	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	12/12/2023	2.90	0.00	2.90	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008001	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	13/12/2023	40.85	0.00	40.85	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
inc0259625	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	13/12/2023	-60	0.00	-60	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007998	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	14/12/2023	72.88	14.57	87.45	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007997	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	14/12/2023	14.50	0.00	14.50	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007999	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	14/12/2023	68.96	13.79	82.75	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007992	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/12/2023	237.21	0.00	237.21	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007990	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	18/12/2023	49.78	0.00	49.78	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007989	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/12/2023	.01	0.00	.01	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007987	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	19/12/2023	125.00	0.00	125.00	-	FACEBK PNGFZWYK52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007999	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254145	14/12/2023	640.91	0.00	640.91	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007904	NORTH HERTS COUNCIL	PLANNING	NHDC	COURT ORDER	12550014434	11/12/2023	108.00	0.00	108.00	-	COUNTY COURT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008023	NORTH HERTS COUNCIL	PLANNING	NHDC	PHONE CASES	12550014012	19/12/2023	31.98	6.39	38.37	-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008084	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAGE	11130004560	26/12/2023	575.00	0.00	575.00	-	ROYAL MAIL ONLINE SHOP	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	131300031860	07/12/2023	75.00	15.00	90.00	-	SHELTER TRADING LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008063	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	13700003018	11/12/2023	39.36	7.87	47.23	-	BP RUSH GREEN FJSTN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007925	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	06/12/2023	93.33	18.67	112.00	-	Dumelm SoftFurnishings	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007924	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044140	06/12/2023	41.28	0.00	41.28	-	Wm Morrisons Store Pic	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007926	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	06/12/2023	105.00	21.00	126.00	-	Wm Morrisons Store Pic	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC259086	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	07/12/2023	-6.25								

CCD008046	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RESIN	14450004012	21/12/2023	49.95	9.99	59.94	-	WWW.3DPRINTMONKEY.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008032	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	05/12/2023	21.73	0.00	21.73	-	FACEBK Z2GWQ3272	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008012	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD SUPPLIES	14425004924	05/12/2023	5.67	0.00	5.67	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008013	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD SUPPLIES	14425004924	05/12/2023	5.50	1.50	9.00	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008011	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14425004924	07/12/2023	74.00	0.00	74.00	-	Zettle - North Hertford	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008029	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MARKETING SHOP GOODS	14425004924	11/12/2023	67.50	0.00	67.50	-	SHARD AND FRIENDLY TRUST	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008027	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	18/12/2023	25.00	0.00	25.00	-	FACEBK QN4S5UYK2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008011	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14400004371	18/12/2023	25.00	0.00	25.00	-	FACEBK M674ZUXY2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008020	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14425004924	07/12/2023	25.00	0.00	25	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007903	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	11/12/2023	262.00	0.00	262.00	-	C I H	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007906	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	11/12/2023	394.00	0.00	394.00	-	C I H	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007908	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	11/12/2023	262.00	0.00	262.00	-	C I H	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007909	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	11/12/2023	394.00	0.00	394.00	-	C I H	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008086	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/12/2023	101.97	20.39	122.36	-	TRAVELLODGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008082	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PRICE CARD HOLDERS	14425004012	18/12/2023	92.24	0.00	92.24	-	WWW.POSDSPLAYSHOP.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008095	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	1422245415	03/01/2024	4.10	0.00	4.10	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008096	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171811850	03/01/2024	380.00	0.00	380.00	-	WWW.CIPFA.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008059	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171811850	03/01/2024	184.00	0.00	184	-	WWW.CIPFA.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008060	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	12/12/2023	8.32	1.67	9.99	-	ROINTE LETCHWORTH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008058	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	12/12/2023	9.98	2.00	11.98	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008055	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	13/12/2023	3.32	0.66	3.98	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008060	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	11/01/2024	41.67	8.33	50.00	-	SAINSBURYS PETROL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008085	NORTH HERTS COUNCIL	CARELINE	NHDC	FLOWERS	43204704039	20/12/2023	28.33	5.67	34.00	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008083	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	02/01/2024	187.60	0.00	187.60	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008085	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704039	20/12/2023	185.51	0.00	185.51	-	UNKNOWN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008025	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAINING	11040004674	18/12/2023	1,390.00	278.00	1,668.00	-	BUILT ENVIRONMENT NETS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008026	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAINING	11040004674	18/12/2023	718.40	143.68	862.08	-	GOVERNMENT EVENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD007894	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	05/12/2023	55.00	0.00	55.00	-	CHARTERED INSTITUTE OF	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008018	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14310002016	21/12/2023	69.15	13.83	82.98	-	THOMAS BROOKER & SONS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008161	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERY TESTERS	43204704012	11/01/2024	20.00	4.00	24.00	-	AMZNbusiness TUGB75CS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008189	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	11/01/2024	16.62	3.33	19.95	-	CO-OP GROUP 070768	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008183	NORTH HERTS COUNCIL	CARELINE	NHDC	WATCH TOOLS	43204704012	30/01/2024	22.70	4.54	27.24	-	COUSINS MATERIALS HOUS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008137	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	29/01/2024	32.32	0.00	32.32	-	FACEBK FXT84YMNZ	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008178	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	02/02/2024	125.90	0.00	125.90	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008186	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	22/01/2024	200.00	0.00	200.00	-	Google ADS6951935480	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008169	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204703350	05/01/2024	9.17	1.83	11.00	-	HALFORDS - 0902	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008160	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	15/01/2024	15.16	0.00	15.16	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008146	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	24/01/2024	12.68	2.53	15.21	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008170	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	05/01/2024	2.48	0.49	2.97	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008174	NORTH HERTS COUNCIL	CARELINE	NHDC	FIRST AID KIT & BATTERIES	43204704012	04/01/2024	13.63	2.73	16.36	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008294	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	31/01/2024	16.21	3.24	19.45	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008184	NORTH HERTS COUNCIL	CARELINE	NHDC	TABLE CASES & SCREEN PROTECTORS	43204704012	26/01/2024	205.81	41.16	246.97	-	LENTE SAS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008119	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	05/01/2024	52.51	10.50	63.01	-	MFG HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008139	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	26/01/2024	55.84	11.17	67.01	-	MFG HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008142	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704039	25/01/2024	696.03	139.21	835.24	-	PB PACKAGING GROUP LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008166	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	08/01/2024	58.54	11.71	70.25	-	PFS @ MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008465	NORTH HERTS COUNCIL	CARELINE	NHDC	ELECTRIC VEHICLE CHARGING	43204703018	16/01/2024	1.02	0.21	1.23	-	POD POINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008583	NORTH HERTS COUNCIL	CARELINE	NHDC	ELECTRIC VEHICLE CHARGING	43204703018	15/01/2024	16.67	3.33	20.00	-	POD POINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008151	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	22/01/2024	56.00	11.20	67.20	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008165	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	08/01/2024	388.00	77.60	465.60	-	RS COMPONENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008163	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	11/01/2024	7.32	1.47	8.79	-	SCREWFIX DIR LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008168	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	05/01/2024	19.72	3.94	23.66	-	SCREWFIX DIR LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008136	NORTH HERTS COUNCIL	CARELINE	NHDC	FOOT STOOL	43204704010	30/01/2024	23.74	4.75	28.49	-	STAPLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008126	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	12700004012	02/02/2024	1.67	0.33	2.00	-	WICKES LETCHWORTH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008159	NORTH HERTS COUNCIL	CARELINE	NHDC	Fuel	12700003018	16/01/2024	49.17	9.83	59.00	-	WIDBURY HILL SERVI	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008150	NORTH HERTS COUNCIL	CARELINE	NHDC	STAFF UNIFORM	43204704039	22/01/2024	38.10	7.52	45.72	-	WORKWEARSUPERMARKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008181	NORTH HERTS COUNCIL	CARELINE	NHDC	STAFF UNIFORM	43204704039	31/01/2024	91.02	18.20	109.22	-	WORKWEARSUPERMARKET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008182	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	31/01/2024	16.66	3.33	19.99	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008164	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704012	08/01/2024	27.02	5.40	32.42	-	WWW.ASPLI.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008172	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	PARKING	11040003353	15/01/2024	28.75	5.75	34.50	-	CITIPARK Q3333444939	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008167	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	ACCOMMODATION	11040004674	08/01/2024	696.67	139.33	836.00	-	Premier Inn	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008171	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	SUBSCRIPTION	11040004789	19/01/2024	199.00	0.00	199.00	-	THE MJ/HEMMING GROUP L	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008726	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	ADVERTISING	12960004371	24/01/2024	5.03	0.00	5.03	-	FB.ME/ADS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008590	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAIN FARE	14150003353	11/01/2024	11.71	0.00	11.71	-	TRAINLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008244	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	REFRESHMENTS	14150003353	29/01/2024	38.58	0.00	38.58	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008064	NORTH H														

CCD008078	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	09/01/2024	17.60	3.52	21.12	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008076	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	09/01/2024	22.58	0.00	22.58	-	SAINSBURYS S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008127	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044012	02/02/2024	9.27	1.86	11.13	-	Wm Morrisons Store Ptc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008112	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044012	16/01/2024	10.00	2.00	12.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008072	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	10/01/2024	10.80	0.00	10.80	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008128	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	12/02/2024	12.92	0.00	12.92	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008106	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	03/02/2024	54.29	0.00	54.29	-	Wm Morrisons Store Ptc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008105	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044140	19/01/2024	36.93	0.00	36.93	-	Wm Morrisons Store Ptc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008180	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	11730044012	19/01/2024	7.62	1.53	9.15	-	Wm Morrisons Store Ptc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008110	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	11730044140	01/02/2024	1.30	0.00	1.30	-	TESCO STORES 4398	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008114	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	18/01/2024	3.33	0.67	4.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008079	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	16/01/2024	85.21	17.04	102.25	-	Wm Morrisons Store Ptc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008185	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	09/01/2024	227.00	45.40	272.40	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008188	NORTH HERTS COUNCIL	HELPEDESK	NHDC	CANON PRINTER	11480524013	23/01/2024	59.55	11.91	71.46	-	CARRIDGE SAVE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008214	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LAPTOP PRAWER	11161674573	16/01/2024	60.19	12.04	72.23	-	PENN ELCOM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008217	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CATERERS	14224254145	10/01/2024	337.58	0.00	337.58	-	ALLIANCE DISPOSABLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008212	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CATERERS	14224254145	09/01/2024	424.38	0.00	424.38	-	ALLIANCE DISPOSABLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008438	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224252750	15/01/2024	144.37	0.00	144.37	-	ALLIANCE DISPOSABLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008211	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	02/02/2024	11.66	2.33	13.99	-	AMZNMTKplace	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008207	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	18/01/2024	22.59	0.00	22.59	-	ASDA STORES	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008458	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	29/01/2024	63.44	0.00	63.44	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008456	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RUG DOCTOR PRODUCTS	14224252750	10/01/2024	34.00	0.00	34.00	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008209	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224252750	11/01/2024	9.16	1.83	10.99	-	ASDA CS LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008209	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	22/01/2024	47.55	0.00	47.55	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008452	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	23/01/2024	-2.50	0.00	-2.50	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCO268738	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	18/01/2024	64.31	0.00	64.31	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008464	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/01/2024	-16.26	0.00	-16.26	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INCO268740	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	04/01/2024	43.25	0.00	43.25	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008443	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS REFUND	14224254145	04/01/2024	-0.20	0.00	-0.20	-	ASDA GROCERIES ONLINE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008216	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254146	22/01/2024	1.32	0.26	1.58	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008218	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	04/01/2024	199.93	0.00	199.93	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008217	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	22/01/2024	785.01	0.00	785.01	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008206	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/02/2024	0.01	0.00	0.01	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008451	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254145	01/02/2024	453.18	0.00	453.18	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008208	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224252752	18/01/2024	7.38	1.48	8.86	-	BOOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008440	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	22/01/2024	146.00	0.00	146.00	-	COSTCO WHOLESALE #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008459	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PARKING SIGNAGE	14224254012	29/01/2024	70.00	14.00	84.00	-	DSIGNS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008439	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	09/01/2024	200.00	0.00	200.00	-	FACEBK 2Y268RVZ52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008454	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/02/2024	153.64	0.00	153.64	-	FACEBK DSQURV3Z52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008457	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RUG DOCTOR	14224252750	11/01/2024	29.15	5.83	34.98	-	RUGDOCTOR BPVFMWY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008455	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STAFF UNIFORM	14425004012	11/01/2024	183.25	36.65	219.90	-	STEVENAGE FABRICATION	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008213	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	15/01/2024	21.73	0.00	21.73	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008210	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	15/01/2024	15.00	0.00	15.00	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008205	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	22/01/2024	25.79	0.00	25.79	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	02/02/2024	19.25	0.00	19.25	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008444	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	26/01/2024	7.45	0.00	7.45	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008448	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	14224254145	23/01/2024	143.59	0.00	143.59	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008175	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EQUIPMENT	14224254012	19/01/2024	8.32	1.66	9.98	-	WH Smith Hitchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008100	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130091860	05/02/2024	2,250.00	0.00	2,250.00	-	C I H	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008133	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	23/01/2024	50.83	10.17	61.00	-	Premier Inn	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008134	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	PAYG MOBILES	13130036163	31/01/2024	24.16	4.83	28.99	-	TESCO STORES 2555	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008099	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	23/01/2024	193.00	0.00	193.00	-	TESCO STORES 2555	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008103	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	22/01/2024	225.83	45.17	271.00	-	THISTLE EXPRESS LUTON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008243	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	31/01/2024	220.00	44.00	264.00	-	THISTLE EXPRESS LUTON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008246	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	29/01/2024	323.00	0.00	323.00	-	THISTLE EXPRESS LUTON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008090	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	15/01/2024	22.93	4.59	27.52	-	TRAVELDGT TRAVELODGE G	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008087	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY HOUSING	13072042336	16/01/2024	40.78	8.16	48.94	-	TRAVELDGT TRAVELODGE G	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008068	NORTH HERTS COUNCIL	HR	NHDC	EMERGENCY HOUSING	13072042336	22/01/2024	155.52	31.10	186.62	-	TRAVELDGT TRAVELODGE G	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008144	NORTH HERTS COUNCIL	HR	NHDC	CAREER FARE SUPPLIES	11060034425	12/01/2024	14.66	0.00	14.66	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008145	NORTH HERTS COUNCIL	HR	NHDC	RETIREMENT VOUCHER	11020004150	24/01/2024	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008147	NORTH HERTS COUNCIL	HR	NHDC	RETIREMENT VOUCHER	11020004150	24/01/2024	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008156	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE VOUCHER	12000004143	24/01/2024	285.00	0.00	285.00	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008157	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE VOUCHER	11690001744	16/01/2024	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008152	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE VOUCHER	14040004143	16/01/2024	47.50	0.00	47.50	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD008075	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	19/01/2024</									

CCD0008449	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SHOP STOCK	14425004024	19/01/2024	58.49	11.70	70.19	-	REXLONDON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008450	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	IMAGE FOR EXHIBITION	14425004014	18/01/2024	80.00	16.00	96.00	-	UNIVERSITY OF OXFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008453	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COLLECTIONS MANAGEMENT SYSTEM	14425004012	12/01/2024	486.87	0.00	486.87	-	Vernon Systems Ltd	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008247	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	26/01/2024	1.62	0.00	1.62	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008248	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	01/02/2024	1.57	0.00	1.57	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008251	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	01/02/2024	1.44	0.00	1.44	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008679	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	08/01/2024	1.27	0.25	1.52	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008680	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	08/01/2024	1.02	0.20	1.22	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008681	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	10/01/2024	1.19	0.24	1.43	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008682	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	10/01/2024	0.88	0.14	1.02	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008684	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELECTRIC VEHICLE CHARGING	12210013018	15/01/2024	1.54	0.31	1.85	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008070	NORTH HERTS COUNCIL	PLANNING	NHDC	PHONEN CASE	12550014012	10/01/2024	10.66	2.13	12.79	-	AMZNMTKplace	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008141	NORTH HERTS COUNCIL	PLANNING	NHDC	CONFERENCE	12550011860	25/01/2024	82.50	0.00	82.50	-	CIEM.NET	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008108	NORTH HERTS COUNCIL	PLANNING	NHDC	CONFERENCE	12550011860	18/01/2024	426.54	85.31	511.85	-	GOVERNMENT EVENTS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008029	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	15/01/2024	279.01	55.80	334.81	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008073	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	10/01/2024	884.61	176.92	1,061.53	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008109	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	18/01/2024	620.19	124.04	744.23	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008130	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	31/01/2024	279.01	55.80	334.81	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008132	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	31/01/2024	855.23	171.05	1,026.28	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008148	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	23/01/2024	620.19	124.04	744.23	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008149	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE ADVERT	12550014371	23/01/2024	377.51	75.50	453.01	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008115	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL PARTS AND EQUIPMENT	11321872010	15/01/2024	60.00	0.00	60.00	-	EDMUNDSON ELECTRICAL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008111	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PPE	11870001860	17/01/2024	30.00	0.00	30.00	-	FIRECHEF GLOBAL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008101	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	14413002150	25/01/2024	4.19	0.00	4.19	-	HOMIE BARGAINS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008094	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRST AID SUPPLIES	11870004012	04/01/2024	86.29	17.26	103.55	-	SAFETYSUPL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008093	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KY SAFES	11321872010	04/01/2024	58.32	11.66	69.98	-	WWW.SCREWFIX.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008092	NORTH HERTS COUNCIL	REVENUES	NHDC	STAFF SUBSCRIPTIONS	11690004789	04/01/2024	1,314.00	0.00	1,314.00	-	IRRV	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008107	NORTH HERTS COUNCIL	REVENUES	NHDC	REGISTRATION FEE	11161674571	18/01/2024	2,900.00	0.00	2,900.00	-	WWW.ICO.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008091	NORTH HERTS COUNCIL	REVENUES	NHDC	SUBSCRIPTION	11690004789	08/01/2024	1,872.00	0.00	1,872.00	-	WWW.IRVV.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008173	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	EQUIPMENT	12700004012	12/01/2024	5.00	1.00	6.00	-	B & Q 1368	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008251	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WIPER BLADES	12700004012	23/01/2024	24.32	4.86	29.18	-	MOTOR SERV - HERTFORD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008118	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	05/01/2024	42.05	8.41	50.46	-	PFS @MFG HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008248	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN WASH	12700003350	25/01/2024	35.00	0.00	35.00	-	SAWBRIDGEGORTH HAND CA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008249	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	25/01/2024	41.98	8.40	50.38	-	SHELL OLANDMS PC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008158	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/01/2024	55.87	11.17	67.04	-	TESCO PFS 3989	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008250	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	EQUIPMENT	12700004372	25/01/2024	10.00	2.00	12.00	-	WICKES BISHOP'S STORE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD0008190	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	CONFERENCE	11800004673	24/01/2024	182.50	36.50	219.00	-	SOPWELL HOUSE HOTEL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008124	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	05/02/2024	42.14	8.43	50.57	-	ESSO LKKNEL WAY SERV	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008175	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTION	13130031860	05/02/2024	2,250.00	0.00	2,250.00	-	CIH	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008176	NORTH HERTS COUNCIL	CARELINE	NHDC	CABLE	43204704012	05/02/2024	11.92	2.38	14.30	-	WWW.ARGOS.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008191	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DRUG CHECKS	14070001895	09/02/2024	13.00	0.00	13.00	-	DISCLOSURE & BARRING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008192	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044012	07/02/2024	5.00	0.00	5.00	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008193	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	07/02/2024	17.12	0.00	17.12	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008194	NORTH HERTS COUNCIL	HR	NHDC	TRAIN FARE	11060003353	06/02/2024	16.00	0.00	16.00	-	GN BIGGLESWAD SST	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008195	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	06/02/2024	27.81	0.00	27.81	-	WM MORRISONS STORE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008196	NORTH HERTS COUNCIL	CARELINE	NHDC	BARCODE PRINTER	43204704012	06/02/2024	39.62	7.92	47.54	-	LOGICENTER	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008197	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	06/02/2024	11.88	2.38	14.26	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008198	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704012	06/02/2024	20.15	4.03	24.18	-	SP V12 FORTWERN LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008220	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	06/02/2024	5.00	1.00	6.00	-	WM MORRISONS STORE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008221	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PUBLIC NOTICE	12550014371	11/02/2024	395.15	77.03	472.18	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008222	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	11730044012	14/02/2024	32.50	5.50	38.00	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008223	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	14/02/2024	28.43	0.00	28.43	-	Wm Morrisons Store Plc	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008224	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	13/02/2024	105.00	21.00	126.00	-	SHELTER TRADING LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008225	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ADVERT	11800004371	13/02/2024	739.41	147.88	887.29	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008226	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/02/2024	53.77	0.00	53.77	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008227	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	PARKING	14604383353	12/02/2024	3.58	0.72	4.30	-	Stevensage Borough Council	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008228	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/02/2024	61.05	0.00	61.05	-	ASDA CS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008229	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/02/2024	810.50	0.00	810.50	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008230	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	09/02/2024	1.65	0.00	1.65	-	CO-OP GROUP 600071	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008231	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE	12550014371	08/02/2024	219.91	43.98	263.89	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008232	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PPE	14310002016	08/02/2024	21.50	0.00	21.50	-	SAFETYSUPL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008233	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PPE	14310002016	08/02/2024	45.60	9.12	54.72	-	SAFETYSUPL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008234	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE	12550014371	08/02/2024	590.81	118.16	708.97	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008235	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CERTIFICATE FRAMING	11420004012	07/02/2024	4.99	0.00	4.99	-	WH Smith Letchworth	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008236	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145										

CCD-0008277	NORTH HERTS COUNCIL	HR	NHDC	LONG SERVICE VOUCHER	14400001744	14/02/2024	190.00	0.00	190.00	-	thelifestylevoucher	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008278	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	13/02/2024	150.00	30.00	180.00	-	SHELTER TRADING LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008279	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	12/02/2024	1.03	0.21	1.24	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008280	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	12/02/2024	23.34	4.67	28.01	-	TRAVELLOGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008281	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	12/02/2024	1.88	0.88	2.76	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008282	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	12/02/2024	269.00	0.00	269.00	-	THESTILE EXPRESS LUTON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008283	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060001860	12/02/2024	250.00	0.00	250.00	-	ACAS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008284	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	12/02/2024	0.91	0.18	1.09	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008285	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	12/02/2024	265.00	53.00	318.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008286	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/02/2024	58.21	11.64	69.85	-	RONTEE LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008287	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	09/02/2024	1.25	0.25	1.50	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008288	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	ACCOMMODATION	11800004673	09/02/2024	100.00	20.00	120.00	-	SCARMAN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008289	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	08/02/2024	189.17	37.83	227.00	-	THESTILE EXPRESS LUTON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008290	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704012	08/02/2024	10.00	0.00	10.00	-	MARKS&SPENCER PLC	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008291	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	07/02/2024	0.32	0.07	0.39	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008292	NORTH HERTS COUNCIL	PLANNING	NHDC	FOOD SUPPLIES	12550014921	06/02/2024	7.34	0.00	7.34	-	WM MORRISONS STORE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008293	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	05/02/2024	25.01	5.00	30.01	-	TRAVELLOGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008295	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	01/03/2024	444.17	88.83	533.00	-	PREMIER INN	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008296	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE	12550014371	29/02/2024	473.29	94.66	567.95	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008297	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICE	12550014371	29/02/2024	219.91	43.98	263.89	-	Newsquest Media Group	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008298	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	28/02/2024	200.82	40.17	240.99	-	TRAVELLOGE	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008299	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	23/02/2024	15.79	3.16	18.95	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008300	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	23/02/2024	56.67	11.33	68.00	-	PFS @MFS HOWE GREEN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008301	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204704012	12/02/2024	8.33	1.67	10.00	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008302	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	KEY CUTTING	14310020216	21/02/2024	28.65	0.00	28.65	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008303	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD	14604304921	21/02/2024	6.79	0.00	6.79	-	NISA	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008304	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ARCHIVE BOXES	14425004012	20/02/2024	188.70	37.74	226.44	-	WWW.PRESERVATIONEQUIPM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008305	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	15/02/2024	44.71	8.94	53.65	-	THOMAS BROOKER & SONS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008306	NORTH HERTS COUNCIL	IT	NHDC	DC - CCTV Software	5110616836	15/02/2024	69.58	13.92	83.50	-	DRI BlueirisSharet.in	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008307	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTION	11310011850	14/02/2024	298.00	0.00	298.00	-	IWMF	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008308	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FLOWERS	14150076152	13/02/2024	116.67	23.33	140.00	-	BLOOM FLORIST	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008309	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	12700003018	12/02/2024	69.99	14.00	83.99	-	HIGHCROSS SVS STN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008310	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	REFRESHMENTS	14604304921	12/02/2024	7.40	0.00	7.40	-	TESCO STORES 3213	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008311	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HAWTHORN PLANTS	14310020216	12/02/2024	19.99	0.00	19.99	-	HTTFS://BRITISHGARDENC	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008312	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161614573	12/02/2024	98.92	19.78	118.70	-	SILICONCONN	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008313	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAC CARD SUPPLIES	11321874012	09/02/2024	68.40	13.68	82.08	-	WWW.IDCARDCENTRE.CO.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008314	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	09/02/2024	33.33	6.67	40.00	-	Hobbycraft	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008315	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	08/02/2024	70.83	14.17	85.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008316	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTION	11310011850	07/02/2024	192.00	0.00	192.00	-	IWMF	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008317	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BENCH PLAQUE	14310002016	07/02/2024	48.00	0.00	48.00	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008318	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310002016	07/02/2024	15.35	0.00	15.35	-	ICELAND	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008319	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SAFETY SOFTWARE	11310014789	06/02/2024	930.12	0.00	930.12	-	SAFETYCULTURE.COM	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008320	NORTH HERTS COUNCIL	CARELINE	NHDC	STAMPS	12700004560	06/02/2024	37.50	0.00	37.50	-	POST OFFICE COUNTER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008321	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	21/02/2024	1.44	0.29	1.73	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008322	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	27/02/2024	1.53	0.31	1.84	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008323	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES	11730044140	01/03/2024	1.90	0.00	1.90	-	CO-OP GROUP 600071	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008324	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	23/02/2024	1.81	0.36	2.17	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008325	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	01/03/2024	2.49	0.50	2.99	-	WH Smith Hitchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008326	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	01/03/2024	2.49	0.50	2.99	-	WH Smith Hitchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008327	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	PAINT	11040003353	08/02/2024	3.67	0.73	4.40	-	BRITANNIA PARKING SERV	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008328	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SCALES	14604304012	01/03/2024	5.00	0.00	5.00	-	KARLSBURG	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008329	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD	14604304012	01/03/2024	5.00	0.00	5.00	-	Red Hill Express	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008330	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	21/02/2024	5.83	1.17	7.00	-	TESCO STORES 3108	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008331	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14425004371	05/02/2024	11.08	0.00	11.08	-	FACEBK GUVHWWX262	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008332	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14400003353	08/02/2024	12.00	0.00	12.00	-	GN BALDOCK ST	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008333	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	27/02/2024	14.57	2.91	17.48	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008334	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ULEZ CHARGE	14400003353	12/02/2024	17.50	0.00	17.50	-	ULEZ U PAY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008335	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	16/02/2024	20.67	0.00	20.67	-	WAIATROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008336	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP EQUIPMENT	14450004012	22/02/2024	17.25	3.45	20.70	-	Hobbycraft	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008337	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LANYARDS	14224254012	09/02/2024	17.38	3.48	20.86	-	AMAZON 026-2635532-79	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008338	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STORAGE EQUIPMENT	14224254012	23/02/2024	21.65	4.33	25.98	-	AMAZON 026-1821565-46	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008339	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAINING	14400001860	15/02/2024	30.00	0.00	30.00	-	EB SHARE CONFERENCE 2	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008340	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	15/02/2024	30.95	0.00	30.95	-	WAIATROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008341	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	21/02/2024	26.77	5.35	32.12	-	SCREWFIX DIR LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008342	NORTH HERTS COUNCIL	CARELINE	NHDC	LOCKER KEYS	4320470										

CCD-0008370	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	SUBSCRIPTION	1104000442	06/02/2024	300.00	0.00	300.00	-	COMPANIESHOUSE LFP - G	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008371	NORTH HERTS COUNCIL	CARELINE	NHDC	LANYARDS FOR DOROS	43204704039	28/02/2024	305.00	61.00	366.00	-	SumUp Britaniam Pro	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008372	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTION	11171811850	13/02/2024	380.00	0.00	380.00	-	WWW.CIPFA.ORG.UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008373	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	VENUE HIRE	36400020750	26/02/2024	375.00	75.00	450.00	-	The Broadway	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008374	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	14/02/2024	531.44	106.29	637.73	-	ABSOLUTEPRODUCT.CO	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008375	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WINDOW PROTECTION	14310002010	20/02/2024	1255.50	251.10	1506.60	-	SMITHY PLASTICS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008481	NORTH HERTS COUNCIL	CARELINE	NHDC	TYRE REPAIR	43204703350	28/02/2024	23.29	4.66	27.95	-	STARLETON'S RETAIL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008482	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	14/02/2024	23.33	4.67	28.00	-	ASDA SUPERSTORE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008483	NORTH HERTS COUNCIL	CARELINE	NHDC	STICKERS	43204704012	29/02/2024	41.49	8.30	49.79	-	MOL Labels Online	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008484	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/03/2024	49.23	0.00	49.23	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008485	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WATER BOILER	14224254012	01/03/2024	170.24	34.05	204.29	-	ALLIANCE DISPOSABLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008486	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/03/2024	83.02	0.00	83.02	-	ASDA CS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008487	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	01/03/2024	383.65	4.60	388.25	-	BRAKE BROS LIMITED	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008488	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FREEZER	14224254012	29/02/2024	1774.99	355.00	2129.99	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008489	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	29/02/2024	58.69	0.00	58.69	-	Costco Wholesale #129	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008490	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING STOCK	14224252750	28/02/2024	286.43	57.29	343.72	-	ALLIANCE DISPOSABLES	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008491	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	28/02/2024	27.13	0.00	27.13	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008492	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	26/02/2024	255.91	0.00	255.91	-	BIDFOOD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008493	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	26/02/2024	54.76	0.00	54.76	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008494	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	21/02/2024	40.79	0.00	40.79	-	WAITROSE 685	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008495	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	21/02/2024	16.67	3.33	20.00	-	POD POINT	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008496	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	22/02/2024	54.00	10.80	64.80	-	TIMPSON LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008497	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SANITARY DISPOSAL	11321872010	21/02/2024	70.00	14.00	84.00	-	FLEXMORT & DNA MEMORIA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008498	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DELIVERY COSTS	11321874560	21/02/2024	9.99	2.00	11.99	-	FLEXMORT & DNA MEMORIA	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008499	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY REPAIRS	14425004013	15/02/2024	10.81	2.16	12.97	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008500	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY REPAIRS	14425004013	15/02/2024	7.12	1.42	8.54	-	BROOKER BUILDING SUPPL	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008501	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	29/02/2024	15.79	3.16	18.95	-	HOME BARGAINS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008502	NORTH HERTS COUNCIL	CARELINE	NHDC	SATNAV	43204703350	27/02/2024	83.33	16.66	99.99	-	HAFLOFDS 0402	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008503	NORTH HERTS COUNCIL	IT	NHDC	GALAXY TABLETS	51165840848	29/02/2024	7818.75	1563.75	9382.50	-	Samsung UK	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008504	NORTH HERTS COUNCIL	IT	NHDC	EMAILING SOFTWARE	11161674573	22/02/2024	112.97	0.00	112.97	-	SENDRI MAILST #88832	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008505	NORTH HERTS COUNCIL	IT	NHDC	ADVERTISING	14224254371	20/02/2024	503.64	0.00	503.64	-	DNM GODADDY.COM EUROPE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008506	NORTH HERTS COUNCIL	IT	NHDC	ELECTION SCANNERS	11816004012	07/02/2024	2812.21	562.44	3374.65	-	EBUYER (UK) LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008507	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	05/02/2024	27.50	5.50	33.00	-	WICKES LETCHWORTH	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008508	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY EQUIPMENT	14425004014	29/02/2024	16.67	3.33	20.00	-	THE PICTURE FRAMER	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008509	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14425004014	28/02/2024	99.75	0.00	99.75	-	TRAINLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008510	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	IMAGE PURCHASE	14425004014	19/02/2024	97.34	0.00	97.34	-	PAYPAL ARTGALLERY	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008591	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254145	19/02/2024	4.35	0.00	4.35	-	B&M RETAIL LTD	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008592	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	26/02/2024	2.00	0.00	2.00	-	SAINSBURY'S/MKTS	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008593	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BARCODE SCANNER	14224254012	29/02/2024	29.89	5.98	35.87	-	AMZNMktplace	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008594	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/02/2024	3.73	0.75	4.48	-	AMZNMktplace	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008595	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRIDGE	14224254012	29/02/2024	2374.98	475.00	2849.98	-	NISBETS LTD	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008596	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/02/2024	13.23	2.65	15.88	-	AMAZON 026-5913598-87	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008597	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STEAMER	14224252750	29/02/2024	57.50	11.50	69.00	-	AMAZON 026-6610683-60	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008598	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/02/2024	15.82	3.16	18.98	-	AMZNMktplace	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008599	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/02/2024	7.46	1.49	8.95	-	AMAZON 026-6248375-76	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008600	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/03/2024	228.49	0.00	228.49	-	FACEBK 20V25XXY52	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008646	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	29/02/2024	26.00	0.00	26.00	-	AMAZON 026-6610683-60	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008647	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CARD MACHINES	14224254012	28/02/2024	141.60	0.00	141.60	-	IZMSAB_HARDWARE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008690	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	09/02/2024	22.00	26.40	26.40	-	PREMIER FARNELL	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC-0268509	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	01/03/2024	-2.49	-0.50	-2.99	-	WH Smith Hitchin	#N/A	LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
INC-0268742	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STEAMER	14224254012	14/02/2024	-66.67	-13.33	-80.00	-	AMZNBusiness	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	08/02/2024	-5.20	0.00	-5.20	-	ASDA GROCERIES ONLINE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008730	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	01/03/2024	2.30	0.00	2.30	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008731	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	12210013018	29/02/2024	2.11	0.42	2.53	-	GENIEPOINT	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
CCD-0008732	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	MEMBERSHIP	11310004789	15/02/2024	1664.00	332.80	1996.80	-	RICS	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	CARELINE	NHDC	ELECTRIC VEHICLE CHARGING	29/02/2024					-	SHELL EV CHARGING	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MISCELLANEOUS GENERAL MERCHANDISE	15/02/2024					-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MISCELLANEOUS GENERAL MERCHANDISE	15/02/2024					-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MISCELLANEOUS GENERAL MERCHANDISE	15/02/2024					-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MISCELLANEOUS GENERAL MERCHANDISE	15/02/2024					-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EATING PLACES, RESTAURANTS	16/02/2024					-	MASALA ZONE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MISCELLANEOUS GENERAL MERCHANDISE	16/02/2024					-	AMAZON	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023
WIP	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EATING PLACES, RESTAURANTS	16/02/2024					-	MASALA ZONE	#N/A	NOT LOCAL	PURCHASING CARD SUPPLIER	included for PL suppliers from November 2023

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