TRANSACTION REF	BODY NAME	DEPARTMENT	SERVICE CODE	PROCUREMENT CLASSIFICATION/MERCHANT CATEGORY	EXPENDITURE CODE	PAID DATE	NET	VAT	INVOICE TOTAL	IRRECOVERABLE VAT	SUPPLIER NAME	SUPPLIER NUMBER	LOCAL SUPPLIER	SUPPLIER ID	SME SUPPLIER
0070033974	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	28/03/2024	465.00	93.00	558.00	0.00	ACS LIMITED	AP00554	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033863	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	28/03/2024	55.00	11.00	66.00	0.00	ADSO - TRAINING	AP00774	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033723	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	AIR CONDITIONING	2010	28/03/2024	173.00	34.60	207.60	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033550	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	28/03/2024	229.24	45.85	275.09	0.00	ALS LABORATORIES (UK) LIMITED	AP00575	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033793	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	28/03/2024	57.31	11.46	68.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033901	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	28/03/2024	1260.00	0.00	1260.00	0.00	ANACREONTE PROPERTIES LTD	AP00920	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033661	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	PAPER SUPPLIES	4372	28/03/2024	559.00	111.80	670.80	0.00	ANTALIS UK LIMITED	AP00280	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033828	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	28/03/2024	2870.00	574.00	3444.00	0.00	APA CONTRACT SERVICES LTD	AP00069	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033805	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	28/03/2024	1424.75	284.95	1709.70	0.00	APA CONTRACT SERVICES LTD	AP00069	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033666	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSCRIPTION COSTS	4459	28/03/2024	150.15	30.03	180.18	0.00	APPLE TRANSCRIPTION LIMITED	AP00674	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033608	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	28/03/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033609	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	28/03/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033938	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	28/03/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033933	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	4811	28/03/2024	972.53	194.51	1167.04	0.00	ASSOC OF ELECTORAL ADMINISTRATORS	AP00467	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033646	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	28/03/2024	207.00	0.00	207.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033945	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	2440	28/03/2024	14.55	0.00	14.55	0.00	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	AP00788	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033977	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	5910	28/03/2024	40.00	0.00	40.00	0.00	BEEE CREATIVE	AP00935	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033748	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	28/03/2024	2000.00	400.00	2400.00	0.00	BLACK ANTELOPE LAW	AP00246	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033902	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REPAIRS & MAINTENANCE	2010	28/03/2024	700.00	140.00	840.00	0.00	BRADDERS LIMITED	AP00235	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033663	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS & MAINTENANCE	2010	28/03/2024	940.00	188.00	1128.00	0.00	BRADDERS LIMITED	AP00235	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033835	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	28/03/2024	962.00	192.40	1154.40	0.00	BRANCHING OUT TREE & GARDEN SERVICES LTD	AP00273	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033917	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	2010	28/03/2024	126.48	25.30	151.78	0.00	BRITISH TELECOMMUNICATIONS PLC	AP00210	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033614	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	11120.00	2224.00	13344.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033615	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	17240.00	3448.00	20688.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033702	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	1620.00	324.00	1944.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033703	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	28/03/2024	3350.00	670.00	4020.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033719	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	4406.40	881.28	5287.68	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033736	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4039	28/03/2024	21690.00	4338.00	26028.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033737	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	1620.00	324.00	1944.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033755	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	3207.60	641.52	3849.12	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033756	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	28/03/2024	1620.00	324.00	1944.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033527	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SERVICE & REPAIR	2010	28/03/2024	1306.00	261.20	1567.20	0.00	COLT SERVICES	AP00017	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033777	NORTH HERTS COUNCIL	IT	NHDC	IT LICENCES	4571	28/03/2024	14525.00	2905.00	17430.00	0.00	COMPUTER AIDED DEVELOPMENT CORP LTD	AP00449	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033744	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	2016	28/03/2024	124.05	24.81	148.86	0.00	CONTRACT SIGNS SYSTEMS LIMITED	AP00411	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033916	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	28/03/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033816	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	28/03/2024	325.03	65.00	390.03	0.00	CSL DUALCOM LIMITED	AP00695	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033936	NORTH HERTS COUNCIL	COMMUNITY	NHDC	EDUCATION	2023	28/03/2024	120.00	0.00	120.00	0.00	CULTUREWOOD CIC LIMITED	AP00967	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033983	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	4143	28/03/2024	300.00	0.00	300.00	0.00	Day-2-Night Musical Promotions	AP01009	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033696	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	3875.04	775.01	4650.05	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033697	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	10260.00	2052.00	12312.00	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033727	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	1327.62	265.52	1593.14	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033780	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	1283.85	256.77	1540.62	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033781	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	2061.42	412.28	2473.70	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033677	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	28/03/2024	29885.00	5977.00	35862.00	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033926	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4037	28/03/2024	14908.00	2981.60	17889.60	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033775	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	5150	28/03/2024	9764.41	1952.88	11717.29	0.00	DSI BILLING SERVICES LIMITED	AP00585	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033732	NORTH HERTS COUNCIL	PLANNING	NHDC	PRINTING	4370	28/03/2024	42.00	8.40	50.40	0.00	DT PRINTING LIMITED	AP00759	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033973	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	28/03/2024	2400.00	480.00	2880.00	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033925	NORTH HERTS COUNCIL	WASTE	NHDC	BIN REPAIR KITS	0836	28/03/2024	475.00	95.00	570.00	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033978	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TYRE DISPOSAL	2052	28/03/2024	381.50	0.00	381.50	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033979	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARED COSTS WASTE CONTRACT	4425	28/03/2024	295.23	59.05	354.28	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033980	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARED COSTS WASTE CONTRACT	4425	28/03/2024	10560.22	2112.04	12672.26	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033915	NORTH HERTS COUNCIL	IT	NHDC	GENERATORS	4571	28/03/2024	3475.04	695.01	4170.05	0.00	ENGINEERING ELECTRICS LIMITED	AP00019	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033660	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	4425	28/03/2024	7826.00	1565.20	9391.20	0.00	ENVIRONMENTAL HEALTH RESOURCE CENTRE LTD	AP00254	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033585	NORTH HERTS COUNCIL	CARELINE	NHDC	EPILEPSY ALARMS	4038	28/03/2024	1062.50	212.50	1275.00	0.00	EPILEPSY ALARMS UK	AP00781	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033774	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	1121	28/03/2024	250.00	50.00	300.00	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033934	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	1004.25	200.85	1205.10	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033935	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	1618.50	323.70	1942.20	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033868	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CONSULTANCY	0836	28/03/2024	8803.00	1760.60	10563.60	0.00	ETHOS CONSULTANTSLIMITED	AP00066	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033889	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET SIGNS	2016	28/03/2024	146.39	29.28	175.67	0.00	FILCRIS LIMITED	AP00586	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033779	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	28/03/2024	1565.00	313.00	1878.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033910	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	28/03/2024	30.00	6.00	36.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033911	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	28/03/2024	30.00	6.00	36.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033913	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	28/03/2024	65.00	13.00	78.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033914	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	28/03/2024	305.00	61.00	366.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033670	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4444	28/03/2024	2689.17	537.83	3227.00	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033892	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	4789	28/03/2024	571.00	0.00	571.00	0.00	GRANICUS LLC	AP00613	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033944	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	0836	28/03/2024	27035.00	5407.00	32442.00	0.00	GROUNDWORK HERTFORDSHIRE	AP00145	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033912	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	28/03/2024	200.00	0.00	200.00	0.00	HANNAH MORLEY	AP01008	LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033888	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4425	28/03/2024	155.73	31.15	186.88	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033957	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	5217	28/03/2024	22323.60	4464.72	26788.32	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033903	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	28/03/2024	685.44	137.12	822.56	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033718	NORTH HERTS COUNCIL	WASTE	NHDC	SIGNS	3130	28/03/2024	2800.00	560.00	3360.00	0.00	HITCHIN SIGNS LTD	AP00309	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033829	NORTH HERTS COUNCIL	WASTE	NHDC	SIGNS	3130	28/03/2024	435.00	87.00	522.00	0.00	HITCHIN SIGNS LTD	AP00309	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033930	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	MAINTENANCE	2010	28/03/2024	3303.88	660.78	3964.66	0.00	HTS (PROPERTY AND ENVIRONMENT) LTD	AP00326	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033959	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	3228.59	645.72	3874.31	0.00	HYAS ASSOCIATES LIMITED	AP00204	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033956	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	4521.45	904.29	5425.74	0.00	HYAS ASSOCIATES LIMITED	AP00204	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033958	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	2604.00	520.80	3124.80	0.00	HYAS ASSOCIATES LIMITED	AP00204	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033843	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	4573	28/03/2024	4950.00	990.00	5940.00	0.00	IDOX SOFTWARE LIMITED	AP00605	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033668	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	WEB DEVELOPMENT	4425	28/03/2024	1100.00	220.00	1320.00	0.00	IDOX SOFTWARE LIMITED	AP00605	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033848	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	4425	28/03/2024	650.00	130.00	780.00	0.00	INFORM CPI LIMITED	#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033866	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	WASTE DISPOSAL	2010	28/03/2024	861.34	172.26	1033.60	0.00	INITIAL WASHROOM SOLUTIONS	AP00132	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033909	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	WASTE DISPOSAL	2010	28/03/2024	-136.20	-27.23	-163.43	0.00	INITIAL WASHROOM SOLUTIONS	AP00132	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033620	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVICE	1860	28/03/2024	150.00	30.00	180.00	0.00	IVY LEGAL LIMITED	AP00064	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033939	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	28/03/2024	14431.75	2886.35	17318.10	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033818	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WATER HYGIENE	4012	28/03/2024	482.50	96.50	579.00	0.00	JORDAN ENVIRONMENTAL LIMITED	#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033830	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	2020	28/03/2024	83.00	16.60	99.60	0.00	JORDAN ENVIRONMENTAL LIMITED	#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033757	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	4371	28/03/2024	50.00	0.00	50.00	0.00	KNEBWORTH PCC	AP00982	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033860	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	4371	28/03/2024	50.00	0.00	50.00	0.00	KNEBWORTH PCC	AP00982	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033667	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	FACILITATOR	0750	28/03/2024	2302.00	0.00	2302.00	0.00	LANDSCAPE FUTURES CIC	AP00876	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033672	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	FACILITATOR	0750	28/03/2024	1150.00	0.00	1150.00	0.00	LANDSCAPE FUTURES CIC	AP00876	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033728	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2016	28/03/2024	212.40	42.48	254.88	0.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	AP00567	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033790	NORTH HERTS COUNCIL	WASTE	NHDC	LEASE VEHICLES	3130	28/03/2024	20075.50	4015.10	24090.60	0.00	LEASEPLAN UK LIMITED	AP00401	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033649	NORTH HERTS COUNCIL	HR	NHDC	SUPPORT CHARITY	1860	28/03/2024	140.00	0.00	140.00	0.00	MACMILLAN CANCER SUPPORT	AP00524	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033952	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TEMP STAFF	1121	28/03/2024	1187.57	237.51	1425.08	0.00	MATRIX SCM LIMITED	AP00214	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033897	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK	2016	28/03/2024	3530.00	706.00	4236.00	0.00	MAYDENCROFT FARM	AP00495	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033982	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	28/03/2024	74.25	0.00	74.25	0.00	MRS HOWARD MEMORIAL HALL	AP00859	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033759	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	19878.00	3975.60	23853.60	0.00	NATHANIEL LICHFIELD & PARTNERS	AP00507	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033684	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINTENA	0836	28/03/2024	4750.00	950.00	5700.00	0.00	NCD GROUND MAINTENANCE SERVICES LTD	AP00765	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033685	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINTENA	0836	28/03/2024	3250.00	650.00	3900.00	0.00	NCD GROUND MAINTENANCE SERVICES LTD	AP00765	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033960	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	28/03/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033895	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	4371	28/03/2024	91.00	0.00	91.00	0.00	ON OUR DOORSTEP BALDOCK	AP01003	LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033664	NORTH HERTS COUNCIL	PLANNING	NHDC	SURVEYS	4425	28/03/2024	1713.00	342.60	2055.60	0.00	OPINION RESEARCH SERVICES LIMITED	AP00508	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033975	NORTH HERTS COUNCIL	PLANNING	NHDC	SURVEYS	4425	28/03/2024	1142.00	228.40	1370.40	0.00	OPINION RESEARCH SERVICES LIMITED	AP00508	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033694	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SOFTWARE	2016	28/03/2024	3662.50	732.50	4395.00	0.00	ORKASTRATE LIMITED	AP00227	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033735	NORTH HERTS COUNCIL	IT	NHDC	TRAINING	1860	28/03/2024	1995.00	399.00	2394.00	0.00	PDP COMPANIES	AP00779	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033961	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		28/03/2024	0.00	1968.45	1968.45	0.00	PENHAM EXCEL LIMITED	AP00591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033807	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	28/03/2024	17.28	3.46	20.74	0.00	PHOENIX SOFTWARE	AP00601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033778	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	0848	28/03/2024	1250.87	250.17	1501.04	0.00	PHOENIX SOFTWARE	AP00601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033858	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	VIDEO CONTENT	4921	28/03/2024	4250.00	850.00	5100.00	0.00	PINEAPPLEJAM LIMITED	AP00310	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033869	NORTH HERTS COUNCIL	LEISURE	NHDC	FOUNTAIN/POOL	2010	28/03/2024	3350.00	670.00	4020.00	0.00	POOL PLANT ENGINEERING	AP00653	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033870	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	28/03/2024	1102.00	0.00	1102.00	0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033626	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	1860	28/03/2024	187.00	37.40	224.40	0.00	ROYAL TOWN PLANNING INSTITUTE	AP00431	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033543	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	ALARM MAINTENANC	2010	28/03/2024	333.11	66.62	399.73	0.00	SCUTUM SOUTH EAST LIMITED	AP00542	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033894	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	28/03/2024	2860.00	572.00	3432.00	0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033678	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	28/03/2024	52.00	10.40	62.40	0.00	SKYGUARD LIMITED	AP00241	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033679	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	28/03/2024	16.77	3.36	20.13	0.00	SKYGUARD LIMITED	AP00241	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033714	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DIFFUSION TUBES	4012	28/03/2024	1713.60	342.72	2056.32	0.00	SOCOTEC UK LIMITED	AP00678	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033637	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	28/03/2024	11892.58	2378.53	14271.11	0.00	SOFTCAT LIMITED	AP00426	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033940	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	28/03/2024	14139.02	2827.81	16966.83	0.00	SOFTCAT LIMITED	AP00426	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033810	NORTH HERTS COUNCIL	LEISURE	NHDC	BUILDING SERVICE	2010	28/03/2024	1560.00	312.00	1872.00	0.00	SPENCER JOHN	AP00603	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033811	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	0836	28/03/2024	16289.00	3257.80	19546.80	0.00	SPENCER JOHN	AP00603	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033954	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGT	2010	28/03/2024	629.79	125.96	755.75	0.00	STEVENAGE LEISURE LTD - NH LEISURE CE	AP00545	LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033588	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	2016	28/03/2024	198.00	39.60	237.60	0.00	STREETMASTER (SOUTH WALES) LIMITED	AP00394	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033635	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE LEASES	3130	28/03/2024	60.00	0.00	60.00	0.00	TC HARRISON 1960 LTD T/A TCH LEASING	AP00078	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033937	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	28/03/2024	1800.00	360.00	2160.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033729	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	5910	28/03/2024	948.00	0.00	948.00	0.00	THE ART IN MARTINS	AP00932	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033976	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	5910	28/03/2024	976.00	0.00	976.00	0.00	THE ART IN MARTINS	AP00932	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033758	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	4425	28/03/2024	900.00	180.00	1080.00	0.00	THE BAIKIE-WOOD CONSULTANCY	AP00657	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033821	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	28/03/2024	1250.00	250.00	1500.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033922	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	28/03/2024	1791.50	358.30	2149.80	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033596	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	28/03/2024	2835.00	567.00	3402.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033823	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	28/03/2024	2535.00	507.00	3042.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033920	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	28/03/2024	2502.50	500.50	3003.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033766	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	5500.00	1100.00	6600.00	0.00	THE PEOPLE AND PLACES PARTNERSHIP LTD	AP00111	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033962	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	BUILDERS MERCHAN	2010	28/03/2024	217.20	43.44	260.64	0.00	THOMAS BROOKER & SONS LTD	AP00103	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033695	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	28/03/2024	2250.00	450.00	2700.00	0.00	THOMAS E TEAGUE	AP00231	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033826	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	28/03/2024	130.00	26.00	156.00	0.00	TOC RECYCLING LIMITED	AP00502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033856	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	28/03/2024	110.00	22.00	132.00	0.00	TOC RECYCLING LIMITED	AP00502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033786	NORTH HERTS COUNCIL	CARELINE	NHDC	LEGAL ADVICE	4434	28/03/2024	3000.00	600.00	3600.00	0.00	TROWERS AND HAMLINS LLP	AP00397	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033762	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425	28/03/2024	1561.00	312.20	1873.20	0.00	TROWERS AND HAMLINS LLP	AP00397	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033763	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425	28/03/2024	22.00	4.40	26.40	0.00	TROWERS AND HAMLINS LLP	AP00397	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033815	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240	28/03/2024	2383.47	476.70	2860.17	0.00	VINCENT VEHICLE HIRE	AP00287	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033893	NORTH HERTS COUNCIL	IT	NHDC	TELECOMMUNICATIO	4571	28/03/2024	3000.00	600.00	3600.00	0.00	VIRGIN MEDIA BUSINESS	AP00471	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033932	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	28/03/2024	495.00	99.00	594.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033949	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	28/03/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033950	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	28/03/2024	1200.00	240.00	1440.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033927	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	28/03/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033743	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	28/03/2024	185.00	0.00	185.00	0.00	WALLINGTON VILLAGE HALL	AP00849	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033981	NORTH HERTS COUNCIL	WASTE	NHDC	TEMPORARY ACCOM	5210	28/03/2024	3500.00	0.00	3500.00	0.00	WELWYN HATFIELD BOROUGH COUNCIL	AP00156	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033641	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	5910	28/03/2024	5600.00	0.00	5600.00	0.00	WISE ABOUT FOOD CIC	AP00941	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033891	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	OCC HEALTH	1883	28/03/2024	676.96	135.39	812.35	0.00	WORKING ON WELLBEING LIMITED	#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033985	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	02/04/2024	1245.63	249.13	1494.76	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033986	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	02/04/2024	2554.37	510.87	3065.24	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033989	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FIRE SAFETY INST	2010	02/04/2024	125.00	25.00	150.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033984	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	02/04/2024	14420.00	2884.00	17304.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034002	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	02/04/2024	10624.99	2125.01	12750.00	0.00	THE GATE HOTEL	AP00415	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033987	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY	#N/A	02/04/2024	0.00	1103.30	1103.30	0.00	WEIGHTMANS LLP	AP00762	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033553	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SOFTWARE	4565	02/04/2024	5591.61	1118.32	6709.93	0.00	WHITESPACE WORK SOFTWARE LIMITED	AP00233	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
DDR-0043205	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	02/04/2024	61.85	12.37	74.22	0.00	UK FUELS LTD	DDS	NOT LOCAL	DD SUPPLIER	NA
DDR-0043208	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/04/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	NA
DDR-0043209	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/04/2024	18.00	0.00	18.00	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043210	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	03/04/2024	68.25	13.65	81.90	0.00	Mail Corporate	DDS	NOT LOCAL	DD SUPPLIER	N
CCD-0008988	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-1435409-32	4012	04/04/2024	10.66	2.13	12.79	0.00	AMAZON 203-1435409-32	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008766	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CARDS	4012	04/04/2024	5.46	1.09	6.55	0.00	CARD FACTORY	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008723	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAVEL	6163	04/04/2024	44.30	0.00	44.30	0.00	GN LETCHWORTH	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008721	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	04/04/2024	443.91	88.78	532.69	0.00	Newsquest Media Group	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008722	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	ADVERTISING	4371	04/04/2024	267.63	53.53	321.16	0.00	Newsquest Media Group	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008724	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	04/04/2024	55.01	11.00	66.01	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008725	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	04/04/2024	109.17	21.83	131.00	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008887	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AMAZON 204-2211647-85	2010	05/04/2024	8.32	1.66	9.98	0.00	AMAZON 204-2211647-85	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008974	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	05/04/2024	1.51	0.30	1.81	0.00	GENIEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008718	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	MHFA ENGLAND CIC LTD	1860	05/04/2024	99.00	0.00	99.00	0.00	MHFA ENGLAND CIC LTD	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008765	NORTH HERTS COUNCIL	CARELINE	NHDC	PFS @MFG HOWE GREEN	4012	05/04/2024	8.32	1.67	9.99	0.00	PFS @MFG HOWE GREEN	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008716	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	05/04/2024	235.00	47.00	282.00	0.00	Premier Inn	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008987	NORTH HERTS COUNCIL	CARELINE	NHDC	FOOD	3018	05/04/2024	17.02	3.40	20.42	0.00	SAINSBURY S LETCHWORTH	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008764	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SWARCO E.CONNECT	3018	05/04/2024	2.16	0.00	2.16	0.00	SWARCO E.CONNECT	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008879	NORTH HERTS COUNCIL	CARELINE	NHDC	SWARCO E.CONNECT	3018	05/04/2024	23.58	4.72	28.30	0.00	SWARCO E.CONNECT	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008715	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	05/04/2024	274.97	54.99	329.96	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008717	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	05/04/2024	50.84	10.17	61.01	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008719	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	05/04/2024	161.65	32.33	193.98	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008720	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	05/04/2024	39.18	7.83	47.01	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008863	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	05/04/2024	11.85	0.00	11.85	0.00	WAITROSE 685	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043211	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	05/04/2024	38.13	7.63	45.76	0.00	TALKTALK BUSINES	DDS	NOT LOCAL	DD SUPPLIER	N
CCD-0008862	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	08/04/2024	26.51	0.00	26.51	0.00	ASDA GROCERIES ONLINE	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008874	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	08/04/2024	6.66	1.33	7.99	0.00	B&M RETAIL LTD	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008714	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	EPAYMENTSVS.CO.UK	4921	08/04/2024	12.50	2.50	15.00	0.00	EPAYMENTSVS.CO.UK	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008973	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	08/04/2024	1.35	0.27	1.62	0.00	GENIEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008763	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOOD	2016	08/04/2024	15.30	0.00	15.30	0.00	ICELAND	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008873	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PICS2POSTERS	4024	08/04/2024	17.33	3.46	20.79	0.00	PICS2POSTERS	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009027	NORTH HERTS COUNCIL	REVENUES	NHDC	ACOMMODATION	3353	08/04/2024	281.63	56.33	337.96	0.00	PREMIER INN	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008761	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SAFETYCULTURE.COM	4789	08/04/2024	155.40	0.00	155.40	0.00	SAFETYCULTURE.COM	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008762	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	08/04/2024	10.13	2.02	12.15	0.00	TIMPSON LTD	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008712	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	08/04/2024	181.65	36.33	217.98	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008713	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	08/04/2024	28.34	5.67	34.01	0.00	TRAVELODG TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008859	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	08/04/2024	7.50	0.00	7.50	0.00	WAITROSE 685	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008860	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	08/04/2024	4.65	0.00	4.65	0.00	WAITROSE 685	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008861	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	08/04/2024	3.95	0.00	3.95	0.00	WAITROSE 685	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043215	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/04/2024	80.00	16.00	96.00	0.00	British Pathe Ltd	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043212	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	08/04/2024	73.04	14.61	87.65	0.00	UK FUELS LTD	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043216	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4566	08/04/2024	6000.00	0.00	6000.00	0.00	ZENCITY LTD	DDS	NOT LOCAL	DD SUPPLIER	N
0070034013	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	09/04/2024	910.00	0.00	910.00	0.00	ANACREONTE PROPERTIES LTD	AP00920	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034124	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HEATING GRANT	0854	09/04/2024	5000.00	0.00	5000.00	0.00	ARGON WINDOWS AND DOORS LIMITED	AP00345	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034064	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	6163	09/04/2024	117.50	23.50	141.00	0.00	CABSTAR TAXI LTD TA EUROCABS	AP00374	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034074	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	09/04/2024	7250.00	1450.00	8700.00	0.00	CARTER JONAS LLP	AP00149	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034080	NORTH HERTS COUNCIL	ESTATES	NHDC	NNDR	2338	09/04/2024	10978.00	0.00	10978.00	0.00	CENTRAL BEDFORDSHIRE COUNCIL	AP00752	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034050	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	09/04/2024	2520.00	504.00	3024.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034058	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	09/04/2024	282.60	0.00	282.60	0.00	DENNIS LEE	AP00880	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034008	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	4437	09/04/2024	1029.60	205.92	1235.52	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033788	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	4425	09/04/2024	770.00	154.00	924.00	0.00	HOUSING REVIEWS LIMITED	AP00746	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033819	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	09/04/2024	1085.00	217.00	1302.00	0.00	IMPROVEMENT & DEVELOPMENT AGENCY	AP00284	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033806	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	09/04/2024	1000.00	200.00	1200.00	0.00	IMPROVEMENT & DEVELOPMENT AGENCY	AP00284	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034012	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CHILDCARE	4140	09/04/2024	767.64	0.00	767.64	0.00	KATTZ KIDZ	AP00984	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034097	NORTH HERTS COUNCIL	FINANCE	NHDC	TREASURY SERVICE	4424	09/04/2024	10350.00	2070.00	12420.00	0.00	LINK TREASURY SERVICES LIMITED	AP00099	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034031	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	2856	09/04/2024	8210.89	0.00	8210.89	0.00	MARSH LIMITED	AP00209	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034032	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	4920	09/04/2024	3727.56	0.00	3727.56	0.00	MARSH LIMITED	AP00209	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033862	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TEMP STAFF	1121	09/04/2024	4253.50	850.70	5104.20	0.00	MATRIX SCM LIMITED	AP00214	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034052	NORTH HERTS COUNCIL	LICENSING	NHDC	TAXI LICENSE PLA	4012	09/04/2024	2906.16	581.23	3487.39	0.00	NEW AUTO LTD T/A MOGO UK	AP00511	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034024	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	09/04/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034060	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	4017	09/04/2024	160.85	32.17	193.02	0.00	ROSETONE CONTRACT FURNITURE LIMITED	AP00447	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034113	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	09/04/2024	93.38	18.68	112.06	0.00	ROYAL MAIL ANGLIA	AP00203	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033995	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	09/04/2024	2567.50	513.50	3081.00	0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034109	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	4014	09/04/2024	309.36	61.87	371.23	0.00	SOUTHAMPTON CITY COUNCIL	AP00096	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034006	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	EQUIPMENT: LEASING	4018	09/04/2024	1129.64	225.93	1355.57	0.00	STEVENAGE BOROUGH COUNCIL	AP00114	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034007	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	EQUIPMENT: LEASING	4018	09/04/2024	1707.79	341.56	2049.35	0.00	STEVENAGE BOROUGH COUNCIL	AP00114	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034083	NORTH HERTS COUNCIL	LEISURE	NHDC	GRANT	6995	09/04/2024	7192.46	0.00	7192.46	0.00	STEVENAGE LEISURE LIMITED	AP00544	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034016	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	1860	09/04/2024	350.00	70.00	420.00	0.00	THE INSTITUTE OF LICENSING EVENTS LTD	AP00650	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034090	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	1860	09/04/2024	175.00	35.00	210.00	0.00	THE INSTITUTE OF LICENSING EVENTS LTD	AP00650	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033707	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/04/2024	2992.50	598.50	3591.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033827	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/04/2024	2714.04	542.81	3256.85	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034076	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	PUBLICATION	4374	09/04/2024	13203.00	0.00	13203.00	0.00	THOMSON SWEET & MAXWELL	AP00712	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034105	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE CONTRACT	4921	09/04/2024	533.98	106.80	640.78	0.00	URBASER LIMITED	AP00037	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034079	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELECOMMUNICATIO	4018	09/04/2024	9600.00	1920.00	11520.00	0.00	VIRGIN MEDIA BUSINESS	AP00471	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034041	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	09/04/2024	945.00	189.00	1134.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034056	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	09/04/2024	1800.00	360.00	2160.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034069	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	09/04/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034054	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		09/04/2024	0.00	776.30	776.30	0.00	WEIGHTMANS LLP	AP00762	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034025	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		09/04/2024	0.00	710.27	710.27	0.00	WHYTE & CO	AP00375	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034026	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		09/04/2024	0.00	72.67	72.67	0.00	WHYTE & CO	AP00375	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0008760	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	EIF/PURPLEGUIDE	4374	09/04/2024	25.00	5.00	30.00	0.00	EIF/PURPLEGUIDE	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008710	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	09/04/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008711	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	9477	09/04/2024	40.59	8.12	48.71	0.00	THOMAS BROOKER & SONS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043219	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/04/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043220	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/04/2024	44.00	0.00	44.00	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	N
CCD-0008759	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	ADVERTISING	4374	10/04/2024	9.99	0.00	9.99	0.00	ARCHANT	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008758	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ELEC CHARGING	3018	10/04/2024	6.12	0.00	6.12	0.00	GENIEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008971	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	10/04/2024	1.21	0.24	1.45	0.00	GENIEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008972	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	10/04/2024	0.92	0.18	1.10	0.00	GENIEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008709	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	RONTEC LETCHWORTH	3018	10/04/2024	36.38	7.28	43.66	0.00	RONTEC LETCHWORTH	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009026	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	STK Shutterstock	4789	10/04/2024	139.00	0.00	139.00	0.00	STK Shutterstock	PCARDS		PURCHASE CARD SUPPLIER	NA
DDR-0043221	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/04/2024	20.00	0.00	20.00	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043222	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/04/2024	86.37	0.00	86.37	0.00	HM LAND REGISTRY	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043223	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	10/04/2024	72.15	14.43	86.58	0.00	Mail Corporate	DDS	NOT LOCAL	DD SUPPLIER	N
DDR-0043224	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/04/2024	225.33	0.00	225.33	0.00	SAN UK ACC RECEIVE	DDS	NOT LOCAL	DD SUPPLIER	N
CCD-0008855	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/04/2024	156.03	31.21	187.24	0.00	BIDFOOD	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008856	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/04/2024	289.30	0.00	289.30	0.00	BIDFOOD	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008857	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/04/2024	0.01	0.00	0.01	0.00	BIDFOOD	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008708	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	1860	11/04/2024	44.00	0.00	44.00	0.00	CITY AND GUILDS OF LON	PCARDS	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008757	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MISC	4140	11/04/2024	30.25	6.05	36.30	0.00	HOME BARGAINS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008707	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/04/2024	6.31	0.00	6.31	0.00	Split - Imajica Theatre Food (89.5%)	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008705	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/04/2024	39.51	0.00	39.51	0.00	Split - Imajica Theatre Food (90.7%)	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/04/2024	0.62	0.12	0.74	0.00	Split -Imajica Theatre Food (10.5%)	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008704	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/04/2024	3.37	0.68	4.05	0.00	Split -Imajica Theatre food and equipment (9.3%)	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA

CCD-0008806	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TOOLS	2016	11/04/2024	28.49	5.70	34.19	0.00	TOOLSTATION UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008858	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/04/2024	15.54	0.00	15.54	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043346	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	4479	11/04/2024	2.01	0.00	2.01	0.00	WINDCAVE LTD	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008756	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR CLEANING	3350	12/04/2024	13.00	0.00	13.00	0.00	HERTFORD CAR VALETING	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008854	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DIGITAL	4923	12/04/2024	150.00	0.00	150.00	0.00	WWW.FILMBANK.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008871	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4024	15/04/2024	113.91	22.78	136.69	0.00	ART ANGELS PUBLISHING	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008853	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	15/04/2024	46.35	0.00	46.35	0.00	ASDA GROCERIES ONLINE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008798	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	4012	15/04/2024	14.85	2.97	17.82	0.00	B & Q 1058	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008703	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MISC	4014	15/04/2024	13.30	2.66	15.96	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008872	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	15/04/2024	6.25	1.25	7.50	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008969	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	15/04/2024	1.51	0.30	1.81	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008970	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	15/04/2024	1.88	0.38	2.26	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008755	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	4789	15/04/2024	696.00	0.00	696.00	0.00	MUSEUMS ASCTN	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008701	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	15/04/2024	303.33	60.67	364.00	0.00	Premier Inn	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	15/04/2024	136.66	27.33	163.99	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008886	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	2010	15/04/2024	37.23	7.45	44.68	0.00	WWW.SCREWFIX.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043290	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	15/04/2024	14.40	2.88	17.28	0.00	ALL PAY LTD NHBD Invoice 816629	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043293	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	15/04/2024	193.85	38.77	232.62	0.00	ALL PAY LTD NHCT Invoice 816630	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043292	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	15/04/2024	13.09	2.62	15.71	0.00	ALL PAY LTD NHDR Invoice 816631	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043289	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	15/04/2024	11.34	2.27	13.61	0.00	ALL PAY LTD NHOV Invoice 816637	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043291	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	15/04/2024	41.28	8.26	49.54	0.00	ALL PAY LTD NHSL Invoice 816648	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043294	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/04/2024	139.73	0.00	139.73	0.00	cardnet505729194 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043296	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/04/2024	2601.98	0.00	2601.98	0.00	cardnet506281989 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043295	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/04/2024	1369.93	0.00	1369.93	0.00	cardnet506281997 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043313	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	15/04/2024	8.00	1.60	9.60	0.00	UK FUELS LTD	DDS		NOT LOCAL	DD SUPPLIER	N
0070034121	NORTH HERTS COUNCIL	CARELINE	NHDC	WINDSCREENS	3240	16/04/2024	120.00	24.00	144.00	0.00	ALL CLEAR WINDSCREENS	AP00450		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033924	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/04/2024	171.93	34.39	206.32	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034112	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	16/04/2024	860.00	0.00	860.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033994	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	BUILDING SERVICE	2010	16/04/2024	189.00	37.80	226.80	0.00	ARC ELECTRICAL LIMITED	AP00536		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033749	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	2336	16/04/2024	168.00	0.00	168.00	0.00	AT OLIVER & SONS	AP00663		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033923	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS	4789	16/04/2024	559.17	111.83	671.00	0.00	AVC WISE LIMITED	AP00258		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034035	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOGS	4425	16/04/2024	539.60	0.00	539.60	0.00	BEN SALVATIERRA	AP00955		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034070	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	1860	16/04/2024	1650.00	0.00	1650.00	0.00	BESPOKE SAFETY LIMITED	AP00907		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034014	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TENANCY ADVICE	2016	16/04/2024	1454.00	290.80	1744.80	0.00	CARTER JONAS SERVICE CO	AP00221		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033997	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	1860	16/04/2024	217.00	0.00	217.00	0.00	CHARTERED INSTITUTE OF HOUSING	AP00181		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034144	NORTH HERTS COUNCIL	COMMUNITY	NHDC	SOCIAL SERVICES GRANTS	6981	16/04/2024	80059.00	0.00	80059.00	0.00	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	AP00791		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034184	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	16/04/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034191	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	4143	16/04/2024	400.00	0.00	400.00	0.00	DELUX SOUNDS ENTERTAINMENT	AP00934		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034122	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4041	16/04/2024	760.00	152.00	912.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034123	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039	16/04/2024	1200.00	240.00	1440.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034169	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039	16/04/2024	1000.00	200.00	1200.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033929	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HEATING GRANT	0854	16/04/2024	5000.00	0.00	5000.00	0.00	FINEST GLASS LIMITED	AP00247		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033831	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4038	16/04/2024	5784.00	1156.80	6940.80	0.00	FREQUENCY PRECISION LIMITED	AP00602		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033941	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/04/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034172	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE SUPPORT	5210	16/04/2024	2700.00	540.00	3240.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034134	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	MANAGEMENT FEES	4437	16/04/2024	2948.00	589.60	3537.60	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034162	NORTH HERTS COUNCIL	LEGAL	NHDC	CONTRIBUTION	5210	16/04/2024	5000.00	0.00	5000.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033946	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	4422	16/04/2024	8272.00	1654.40	9926.40	0.00	HERTS FULLSTOP	AP00150		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034009	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	4422	16/04/2024	7668.00	1533.60	9201.60	0.00	HERTS FULLSTOP	AP00150		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033896	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT	4425	16/04/2024	525.00	105.00	630.00	0.00	IDOX SOFTWARE LIMITED	AP00605		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034022	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	16/04/2024	120.00	0.00	120.00	0.00	JACKMANS COMMUNITY CENTRE	AP00822		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034141	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	4784	16/04/2024	113212.50	0.00	113212.50	0.00	KEYSTAGE HOUSING C.I.C.	AP00933		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033970	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	4566	16/04/2024	327.00	65.40	392.40	0.00	LOCATA (HSG SERVICES) LTD	AP00624		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034091	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	1995	16/04/2024	1698.88	0.00	1698.88	0.00	MARSH LIMITED	AP00209		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033931	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	OTHER CONSULTANTS	4425	16/04/2024	975.00	195.00	1170.00	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034138	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSCRIPTION COSTS	4459	16/04/2024	50.00	0.00	50.00	0.00	MEMORANDUM TRANSLATIONS LIMITED	AP01007		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033988	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LANDSCAPING	0836	16/04/2024	6160.00	1232.00	7392.00	0.00	NU-SCAPE LANDSCAPING AND DESIGN	AP00319		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033864	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	16/04/2024	120.00	0.00	120.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033865	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	16/04/2024	120.00	0.00	120.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034142	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	16/04/2024	43.00	0.00	43.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033955	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	4013	16/04/2024	384.00	76.80	460.80	0.00	PURE PLANET RECYCLING LTD	AP00716		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033392	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	16/04/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034128	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FURNITURE	4017	16/04/2024	216.65	43.33	259.98	0.00	ROSETONE CONTRACT FURNITURE LIMITED	AP00447		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034114	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	16/04/2024	183.04	36.61	219.65	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034116	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	16/04/2024	132.62	26.52	159.14	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034117	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	16/04/2024	184.58	36.92	221.50	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034118	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	16/04/2024	60.90	12.18	73.08	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034115	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	16/04/2024	60.90	12.18	73.08	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034027	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMS BENCHMARK	4789	16/04/2024	150.00	30.00	180.00	0.00	SEASHELL COMMUNICATIONS LTD	AP00044		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034130	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	16/04/2024	2242.50	448.50	2691.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034129	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAY EQUIPMENT	2023	16/04/2024	4794.14	958.83	5752.97	0.00	SOVEREIGN DESIGN PLAY SYSTEMS LIMITED	AP00648		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034135	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	DLUHC	4784	16/04/2024	56000.00	0.00	56000.00	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034086	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	REPAIRS & MAINTENANCE	2010	16/04/2024	1562.00	312.40	1874.40	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034075	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	4428	16/04/2024	32970.63	0.00	32970.63	0.00	THE BRITISH RED CROSS SOCIETY	AP00552		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034044	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	16/04/2024	1083.50	216.70	1300.20	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033706	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/04/2024	1029.00	205.80	1234.80	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033824	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/04/2024	945.00	189.00	1134.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033919	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/04/2024	955.50	191.10	1146.60	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034042	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/04/2024	798.00	159.60	957.60	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034046	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	16/04/2024	2177.50	435.50	2613.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034156	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	16/04/2024	1845.00	369.00	2214.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034157	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	16/04/2024	1800.00	360.00	2160.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034170	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	16/04/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034161	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	4789	16/04/2024	1317.00	0.00	1317.00	0.00	WHICH? LIMITED	AP00191		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034004	NORTH HERTS COUNCIL	HR	NHDC	EMPLOYEE BENEFIT	4789	16/04/2024	1500.00	300.00	1800.00	0.00	WIDER PLAN LIMITED	AP00696		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0008754	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 206-8513658-96	4012	16/04/2024	67.17	13.44	80.61	0.00	AMAZON 206-8513658-96	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008852	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	16/04/2024	300.00	0.00	300.00	0.00	FACEBK LHWW72LY52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008869	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PICTURES	4024	16/04/2024	178.00	0.00	178.00	0.00	my-picture.co.uk	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008700	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOOKS	4374	16/04/2024	42.35	0.00	42.35	0.00	PAYPAL SNBOOKSWORL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008699	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	16/04/2024	169.16	33.83	202.99	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008870	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PICTURES	4012	16/04/2024	15.49	0.00	15.49	0.00	Vistaprint	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008753	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOOKS	4012	16/04/2024	14.16	2.83	16.99	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043314	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/04/2024	1473.52	0.00	1473.52	0.00	AIBMS	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043300	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/04/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043301	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/04/2024	45.00	0.00	45.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008698	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	CAR REPAIRS	4012	17/04/2024	187.52	37.51	225.03	0.00	AUTOGLASS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008696	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLOWERS	4921	17/04/2024	33.33	6.67	40.00	0.00	BLOOM FLORIST	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008889	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	CITIPARK 03333444939	4674	17/04/2024	6.72	1.34	8.06	0.00	CITIPARK 03333444939	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008890	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	CITIPARK 03333444939	4674	17/04/2024	6.72	1.34	8.06	0.00	CITIPARK 03333444939	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008968	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	17/04/2024	0.51	0.10	0.61	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008697	NORTH HERTS COUNCIL	CARELINE	NHDC	RED17	4371	17/04/2024	66.50	13.30	79.80	0.00	RED17	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008805	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	17/04/2024	7.00	0.00	7.00	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008885	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	2010	17/04/2024	37.42	7.49	44.91	0.00	WWW.SCREWFIX.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008751	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	SUBSCRIPTIONS	1860	18/04/2024	280.00	0.00	280.00	0.00	CLR www.cieh.org	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008967	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	18/04/2024	1.27	0.26	1.53	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008693	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	ADVERTISING	4371	18/04/2024	267.63	53.53	321.16	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008695	NORTH HERTS COUNCIL	PLANNING	NHDC	ACOMMODATION	4371	18/04/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008895	NORTH HERTS COUNCIL	CARELINE	NHDC	ROTAVILLE.COM	4789	18/04/2024	720.00	0.00	720.00	0.00	ROTAVILLE.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008694	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	18/04/2024	190.81	38.16	228.97	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008752	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SUBSCRIPTIONS	4372	18/04/2024	275.55	55.11	330.66	0.00	WWW.SHAWS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043304	NORTH HERTS COUNCIL	FINANCE	NHDC	LGA UNLIMITED	4789	18/04/2024	11311.41	2262.28	13573.69	0.00	LGA UNLIMITED	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009009	NORTH HERTS COUNCIL	IT	NHDC	EQUIPMENT	4573	19/04/2024	129.92	0.00	129.92	0.00	ABT SHOPPINGBATTERY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008749	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 206-1711132-84	4012	19/04/2024	132.66	26.53	159.19	0.00	AMAZON 206-1711132-84	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008894	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	1860	19/04/2024	41.10	0.00	41.10	0.00	GN STEVENAGE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008896	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	19/04/2024	12.63	2.53	15.16	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008797	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MISC	4140	19/04/2024	1.30	0.00	1.30	0.00	ONE STOP 1582	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008692	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	19/04/2024	40.52	8.11	48.63	0.00	SHELL HITCHIN 404	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008748	NORTH HERTS COUNCIL	HR	NHDC	VOUCHERS	4921	19/04/2024	47.50	0.00	47.50	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008750	NORTH HERTS COUNCIL	HR	NHDC	VOUCHERS	1744	19/04/2024	190.00	0.00	190.00	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008785	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EQUIPMENT	2016	19/04/2024	23.05	4.61	27.66	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008804	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	19/04/2024	11.38	0.00	11.38	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043306	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	19/04/2024	604.63	120.93	725.56	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043305	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/04/2024	29.83	5.97	35.80	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043384	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	4479	20/04/2024	656.00	0.00	656.00	0.00	WINDCAVE LTD	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008868	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4014	22/04/2024	8.35	0.00	8.35	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008986	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TRAVEL	3353	22/04/2024	90.78	0.00	90.78	0.00	TRAINLINE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	22/04/2024	9.95	0.00	9.95	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008884	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	2010	22/04/2024	21.00	4.20	25.20	0.00	WICKES LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043318	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4571	22/04/2024	973.14	194.64	1167.78	0.00	BOTTOMLINE TECHNOLOGIES INV	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043315	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	22/04/2024	78.00	0.00	78.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043317	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/04/2024	276.89	55.38	332.27	0.00	INTELLISOFTWARE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043316	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	22/04/2024	66.54	13.31	79.85	0.00	UK FUELS LTD	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043436	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	4479	22/04/2024	126.95	0.00	126.95	0.00	WINDCAVE LTD	DDS		NOT LOCAL	DD SUPPLIER	N
0070033993	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	1850	23/04/2024	30.00	6.00	36.00	0.00	ADSO - SUBSCRIPTION AND ADVERTS	AP00773		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033861	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/04/2024	111.13	22.23	133.36	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034028	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/04/2024	94.72	18.94	113.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034029	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/04/2024	93.19	18.64	111.83	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034030	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/04/2024	78.88	15.78	94.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034249	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/04/2024	530.00	0.00	530.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034188	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	BUILDING SERVICE	4013	23/04/2024	1640.00	328.00	1968.00	0.00	ARC ELECTRICAL LIMITED	AP00536		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034222	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	4428	23/04/2024	38.00	7.60	45.60	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034094	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	23/04/2024	1007.32	201.46	1208.78	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034095	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	23/04/2024	873.28	174.65	1047.93	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034003	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	23/04/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034033	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	23/04/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034150	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING PRODUCT	2752	23/04/2024	133.73	26.75	160.48	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034034	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	2094	23/04/2024	851.80	170.36	1022.16	0.00	BEASON GROUP INT T/A ADDEX URBAN	AP00282		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034132	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	23/04/2024	108.69	69.76	178.45	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034133	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	23/04/2024	-8.45	-1.69	-10.14	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034021	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	ROOFING	0836	23/04/2024	2247.26	449.45	2696.71	0.00	C-ECO ROOFING LIMITED	AP00379		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034246	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/04/2024	2530.00	506.00	3036.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033953	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	1870	23/04/2024	800.00	160.00	960.00	0.00	CHARTERED INST OF ENVIRONMENTAL HEALTH	AP00732		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034136	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	23/04/2024	120.00	0.00	120.00	0.00	CHRISTOPHER NUTLEY	AP00997		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034237	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBS/PUBLICATION	4374	23/04/2024	4260.00	0.00	4260.00	0.00	CIPFA BUSINESS	AP00490		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034252	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DJ SERVICES	4143	23/04/2024	100.00	0.00	100.00	0.00	CLIVE GRAHAM	AP01011		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034175	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	23/04/2024	46.26	9.25	55.51	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034177	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	23/04/2024	27.06	5.41	32.47	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034176	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	2547	23/04/2024	22.33	4.47	26.80	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034015	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	WATER COOLERS	2010	23/04/2024	565.37	113.07	678.44	0.00	COOLER SENSE LIMITED	AP00012		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034264	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	23/04/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034165	NORTH HERTS COUNCIL	ESTATES	NHDC	PROPERTY AGENCY	4478	23/04/2024	750.00	150.00	900.00	0.00	DAVIES KING CHARTERED SURVEYORS	AP00458		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033972	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	23/04/2024	2934.00	586.80	3520.80	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033480	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034281	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034282	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034283	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034224	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	4428	23/04/2024	1128.00	225.60	1353.60	0.00	HADLEIGH BURGLAR ALARM CO	AP00217		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034001	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	1870	23/04/2024	2150.00	430.00	2580.00	0.00	HAYMARKET MEDIA GROUP	AP00179		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034063	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4425	23/04/2024	4446.67	889.33	5336.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034089	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	23/04/2024	3748.28	749.67	4497.95	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034146	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	5910	23/04/2024	135.60	27.12	162.72	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034049	NORTH HERTS COUNCIL	REVENUES	NHDC	SEARCH FEES	4444	23/04/2024	378.00	75.60	453.60	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033598	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	DAMP TESTING	2010	23/04/2024	797.00	159.40	956.40	0.00	INDEPTH HYGIENE SERVICES LTD	AP00366		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033990	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	DAMP TESTING	2010	23/04/2024	-398.50	-79.70	-478.20	0.00	INDEPTH HYGIENE SERVICES LTD	AP00366		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034231	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	23/04/2024	4736.22	0.00	4736.22	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034059	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	4260	23/04/2024	88.00	17.60	105.60	0.00	JOHNSONS WORKWEAR LIMITED	AP00419		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034294	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CHILDCARE	4140	23/04/2024	820.64	0.00	820.64	0.00	KATTZ KIDZ	AP00984		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034071	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	6163	23/04/2024	190.65	38.13	228.78	0.00	LANGUAGE LINE	AP00583		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034047	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	MEMBERSHIPS	4789	23/04/2024	720.00	0.00	720.00	0.00	LAWYERS IN LOCAL GOVERNMENT	AP00871		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034226	NORTH HERTS COUNCIL	FINANCE	NHDC	TREASURY SERVICE	4424	23/04/2024	585.00	117.00	702.00	0.00	LINK TREASURY SERVICES LIMITED	AP00099		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033999	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	STATIONERY	4372	23/04/2024	21.45	4.29	25.74	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034164	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TEMP STAFF	1121	23/04/2024	872.56	174.51	1047.07	0.00	MATRIX SCM LIMITED	AP00214		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034181	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/04/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034248	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/04/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034010	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	23/04/2024	160.00	32.00	192.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034011	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	23/04/2024	620.00	124.00	744.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033745	NORTH HERTS COUNCIL	IT	NHDC	IT HEALTHCHECK	4571	23/04/2024	311.40	62.28	373.68	0.00	NTA MONITOR LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034078	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	4430	23/04/2024	7745.53	1549.11	9294.64	0.00	PAYBYPHONE LIMITED	AP00688		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033992	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	1121	23/04/2024	6000.00	1200.00	7200.00	0.00	PUBLIC PRACTICE	AP00259		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033867	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	23/04/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034023	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	23/04/2024	1000.00	0.00	1000.00	0.00	RENT CONNECT HOUSING	AP00877		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034017	NORTH HERTS COUNCIL	ESTATES	NHDC	ASSET VALUATIONS	4429	23/04/2024	5811.40	1162.28	6973.68	0.00	REYNOLDS BUTLER LTD	AP00068		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034053	NORTH HERTS COUNCIL	ESTATES	NHDC	ASSET VALUATIONS	4429	23/04/2024	512.00	102.40	614.40	0.00	REYNOLDS BUTLER LTD	AP00068		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034260	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	23/04/2024	78.31	15.66	93.97	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034261	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	23/04/2024	73.78	14.76	88.54	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034119	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	23/04/2024	112.38	0.00	112.38	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034120	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	23/04/2024	81.00	0.00	81.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034055	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4457	23/04/2024	108.00	0.00	108.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034223	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH INCOME	0770	23/04/2024	4275.46	0.00	4275.46	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034057	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	23/04/2024	108.00	0.00	108.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034000	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	23/04/2024	1247.50	249.50	1497.00	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034051	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	9477	23/04/2024	-72.83	-9.57	-82.40	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034093	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	23/04/2024	119.67	23.93	143.60	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034087	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	23/04/2024	764.40	152.88	917.28	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034100	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	23/04/2024	282.04	56.41	338.45	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034229	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	23/04/2024	2405.00	481.00	2886.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034066	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	23/04/2024	52.00	10.40	62.40	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034067	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	23/04/2024	35.23	7.04	42.27	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033908	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0836	23/04/2024	2686.41	537.28	3223.69	0.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	AP00338		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034174	NORTH HERTS COUNCIL	LEISURE	NHDC	CONSULTANCY	4425	23/04/2024	1044.84	208.97	1253.81	0.00	SPORT, LEISURE AND CULTURE CONSULTANCY	AP00782		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034018	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	2014	23/04/2024	3174.20	634.84	3809.04	0.00	STANNAH LIFT SERVICES LIMITED	AP00186		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034253	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	REPAIRS & MAINTENANCE	2010	23/04/2024	5060.84	1012.17	6073.01	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034225	NORTH HERTS COUNCIL	LEISURE	NHDC	CASH INCOME	0770	23/04/2024	3488.10	0.00	3488.10	0.00	STEVENAGE LEISURE LIMITED	AP00544		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034266	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	1860	23/04/2024	2766.75	553.35	3320.10	0.00	THE INSTITUTE OF LICENSING EVENTS LTD	AP00650		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034020	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	23/04/2024	180.00	36.00	216.00	0.00	THE IRRV	AP00488		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034245	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	23/04/2024	90.00	0.00	90.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034152	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/04/2024	1150.00	230.00	1380.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033921	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	2593.71	518.74	3112.45	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034045	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	2436.21	487.24	2923.45	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034153	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	2825.63	565.13	3390.76	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034155	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	840.00	168.00	1008.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034154	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/04/2024	2177.50	435.50	2613.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034040	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	127.50	25.50	153.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034048	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	178.50	35.70	214.20	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034151	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/04/2024	127.50	25.50	153.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034241	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	23/04/2024	810.00	162.00	972.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034242	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	23/04/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034259	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	23/04/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034106	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	54.14	10.83	64.97	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034108	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	309.51	61.90	371.41	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034110	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	459.84	91.97	551.81	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034111	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	285.07	57.01	342.08	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034127	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	1517.16	303.43	1820.59	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034147	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	23/04/2024	532.69	106.54	639.23	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034104	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013	23/04/2024	770.93	154.19	925.12	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034107	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013	23/04/2024	730.67	146.13	876.80	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0008952	NORTH HERTS COUNCIL	HR	NHDC	SHERRARDS ACADEMY	1860	23/04/2024	60.00	0.00	60.00	0.00	SHERRARDS ACADEMY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008809	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	4013	23/04/2024	80.41	16.08	96.49	0.00	TOOLSTATION UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008783	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	23/04/2024	256.66	51.33	307.99	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008784	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	23/04/2024	186.66	37.33	223.99	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008878	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	23/04/2024	39.58	7.92	47.50	0.00	WICKES HERTFORD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043327	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/04/2024	9.00	0.00	9.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043328	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	23/04/2024	10.75	2.15	12.90	0.00	WIRELESS LOGIC LTD	DDS		NOT LOCAL	DD SUPPLIER	N
0070034317	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PETTY CASH A/C - POLLING STATION	0750	24/04/2024	100.00	0.00	100.00	0.00	CASH		#N/A		PURCHASE LEDGER SUPPLIER	NA
CCD-0008803	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	24/04/2024	165.00	33.00	198.00	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	24/04/2024	309.98	62.00	371.98	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008867	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4024	24/04/2024	110.85	22.17	133.02	0.00	ART ANGELS PUBLISHING	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008965	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	24/04/2024	1.91	0.38	2.29	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008966	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	24/04/2024	0.98	0.20	1.18	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008849	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	IZMSAB_HARDWARE	4012	24/04/2024	117.60	0.00	117.60	0.00	IZMSAB_HARDWARE	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008848	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	24/04/2024	171.30	34.26	205.56	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008877	NORTH HERTS COUNCIL	CARELINE	NHDC	SWARCO E.CONNECT	3018	24/04/2024	24.94	0.00	24.94	0.00	SWARCO E.CONNECT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043329	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	24/04/2024	67.60	13.52	81.12	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
0070034149	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MATS	4012	25/04/2024	183.30	0.00	183.30	0.00	MULTIMATTS LIMITED	AP00230		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0008802	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	25/04/2024	256.00	0.00	256.00	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008898	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CKB LTD	4012	25/04/2024	116.66	23.33	139.99	0.00	CKB LTD	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008866	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DIGITAL	4789	25/04/2024	95.88	0.00	95.88	0.00	Dropbox	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009025	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	ADVERTISING	4371	25/04/2024	94.49	0.00	94.49	0.00	FACEBK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008964	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	25/04/2024	1.23	0.25	1.48	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008782	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	MISC	4012	25/04/2024	1.16	0.23	1.39	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008795	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	25/04/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008796	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	25/04/2024	200.21	40.04	240.25	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008781	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	SUBSCRIPTIONS	1860	25/04/2024	663.00	0.00	663.00	0.00	RICS SUBS UK CYBS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008779	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	25/04/2024	36.11	0.00	36.11	0.00	Split - food for carers cooking session (75.06%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA

CCD-0008780	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	25/04/2024	10.00	2.00	12.00	0.00	Split - Food/equipment for carers cooking session (24.94%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008811	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	2010	25/04/2024	29.80	5.96	35.76	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008801	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	25/04/2024	17.25	0.00	17.25	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008808	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WWW.DUSTSPARES.CO.UK	2010	25/04/2024	52.38	10.48	62.86	0.00	WWW.DUSTSPARES.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043330	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	25/04/2024	1695.24	339.05	2034.29	0.00	WINDSOR TELECOM	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008847	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	26/04/2024	17.65	3.53	21.18	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008794	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-3867050-21	4012	26/04/2024	10.66	2.13	12.79	0.00	AMAZON 203-3867050-21	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008777	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	26/04/2024	36.11	7.22	43.33	0.00	ESSO ICKNIELD WAY	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008865	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	my-picture.co.uk	4024	26/04/2024	152.00	0.00	152.00	0.00	my-picture.co.uk	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008882	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	2010	26/04/2024	22.06	4.41	26.47	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008883	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	2010	26/04/2024	12.49	2.50	14.99	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008893	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FUEL	3018	26/04/2024	33.32	6.67	39.99	0.00	SHELL HITCHIN 404	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008846	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUMUP POS PRO	4012	26/04/2024	533.41	106.68	640.09	0.00	SUMUP POS PRO	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008778	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	26/04/2024	169.15	33.83	202.98	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008864	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	4014	26/04/2024	809.60	161.92	971.52	0.00	WWW.SHELVINGDIRECT.CO.	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043345	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	26/04/2024	403.18	80.64	483.82	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
INC -0275886	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/04/2024	-60.42	0.00	-60.42	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008775	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	29/04/2024	23.66	0.00	23.66	0.00	Food education provisions No VAT (57.27%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008776	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	29/04/2024	14.71	2.94	17.65	0.00	Food education provisions VAT (42.73%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008963	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	29/04/2024	1.06	0.21	1.27	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008892	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	1850	29/04/2024	51.00	0.00	51.00	0.00	MUSEUMS ASCTN	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008985	NORTH HERTS COUNCIL	PLANNING	NHDC	RTPI	1860	29/04/2024	48.00	0.00	48.00	0.00	RTPI	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008880	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	29/04/2024	10.13	2.02	12.15	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008881	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	29/04/2024	10.13	2.02	12.15	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008838	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	29/04/2024	202.48	40.50	242.98	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008845	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/04/2024	23.05	0.00	23.05	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043335	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/04/2024	51.00	0.00	51.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043336	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	29/04/2024	77.85	15.57	93.42	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043332	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4566	29/04/2024	8000.00	0.00	8000.00	0.00	ZENCITY LTD	DDS		NOT LOCAL	DD SUPPLIER	N
0070034163	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	30/04/2024	78.88	15.78	94.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034310	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	30/04/2024	120.00	0.00	120.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034148	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	AUDIO VISUAL EQU	4013	30/04/2024	4191.50	838.30	5029.80	0.00	AUDITEL RENTAL & SERVICE LIMITED	AP00758		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034077	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	30/04/2024	1750.00	350.00	2100.00	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034301	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	30/04/2024	1320.00	264.00	1584.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034101	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	30/04/2024	352.20	70.44	422.64	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034103	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4038	30/04/2024	9371.70	1874.34	11246.04	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034219	NORTH HERTS COUNCIL	WASTE	NHDC	REFUSE CONTAINER	0836	30/04/2024	13487.00	2697.40	16184.40	0.00	CONTENUR UK	AP00593		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034019	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	30/04/2024	5416.08	1083.22	6499.30	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034036	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	30/04/2024	775.00	155.00	930.00	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034098	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4573	30/04/2024	6762.60	1352.52	8115.12	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034125	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	5150	30/04/2024	41935.37	8387.07	50322.44	0.00	DSI BILLING SERVICES LIMITED	AP00585		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034039	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	TRAINING	4789	30/04/2024	10821.53	2164.31	12985.84	0.00	EAST OF ENGLAND LGA	AP00139		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034367	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9453	30/04/2024	118.50	0.00	118.50	0.00	EMMA STEED - CROTCHETS AND QUAVERS	AP00903		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034305	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	4431	30/04/2024	41066.00	8213.20	49279.20	0.00	ERNST AND YOUNG LLP	AP00607		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033996	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1885	30/04/2024	845.65	169.13	1014.78	0.00	EXPERIAN LIMITED	AP00698		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034099	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	4789	30/04/2024	465.00	0.00	465.00	0.00	ICCM	AP00484		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034299	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	30/04/2024	-1476.87	-295.37	-1772.24	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034232	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016	30/04/2024	11444.83	2288.97	13733.80	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034275	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2015	30/04/2024	178670.57	35734.11	214404.68	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034335	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD & DRINK	4145	30/04/2024	131.63	0.00	131.63	0.00	KENT FROZEN FOODS LTD	AP00124		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034346	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	9475	30/04/2024	182.00	0.00	182.00	0.00	KIMPRINTS	AP00916		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034082	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	30/04/2024	67.20	13.44	80.64	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034081	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	30/04/2024	2469.60	493.92	2963.52	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070032535	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIFT SERVICING	2014	30/04/2024	8067.12	1613.42	9680.54	0.00	LIFT AND ENGINEERING SERVICES LIMITED	AP00318		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034158	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIFT SERVICING	2014	30/04/2024	1391.26	278.25	1669.51	0.00	LIFT AND ENGINEERING SERVICES LIMITED	AP00318		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034159	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIFT SERVICING	2014	30/04/2024	-8067.12	-1613.42	-9680.54	0.00	LIFT AND ENGINEERING SERVICES LIMITED	AP00318		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034355	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	2856	30/04/2024	71388.00	0.00	71388.00	0.00	MARSH LIMITED	AP00209		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034326	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	30/04/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034096	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	4045	30/04/2024	10.11	2.02	12.13	0.00	RICOH UK LIMITED	AP00430		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034330	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	30/04/2024	197.47	39.49	236.96	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034331	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	30/04/2024	68.96	13.79	82.75	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034329	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	30/04/2024	86.10	17.22	103.32	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034217	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	30/04/2024	26357.30	5271.46	31628.76	0.00	ROYSTON FIRST BID CO. LTD	AP00761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034297	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	30/04/2024	2405.00	481.00	2886.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034356	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	30/04/2024	2535.00	507.00	3042.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034102	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MERCHANDISE	4012	30/04/2024	192.25	38.45	230.70	0.00	Sovereign Insignia Limited T/A Impamark	AP00474		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034092	NORTH HERTS COUNCIL	LEISURE	NHDC	BUILDING SERVICE	2010	30/04/2024	9695.00	1939.00	11634.00	0.00	SPENCER JOHN	AP00603		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034320	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	EQUIPMENT: LEASING	4018	30/04/2024	1129.64	225.93	1355.57	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034265	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	30/04/2024	230.00	46.00	276.00	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034239	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	30/04/2024	924.00	184.80	1108.80	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034240	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	30/04/2024	3847.65	769.53	4617.18	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034238	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	30/04/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034137	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	30/04/2024	468.75	93.75	562.50	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034072	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240	30/04/2024	3122.01	624.39	3746.40	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034327	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	30/04/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034328	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	30/04/2024	1035.00	207.00	1242.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034322	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	30/04/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0008984	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 206-2413086-90	4573	30/04/2024	28.62	5.73	34.35	0.00	AMAZON 206-2413086-90	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008897	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CKB LTD	4012	30/04/2024	84.99	17.00	101.99	0.00	CKB LTD	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008810	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	30/04/2024	22.54	4.51	27.05	0.00	SCREWFIX DIR LTD	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008793	NORTH HERTS COUNCIL	CARELINE	NHDC	FOOTWEAR	4012	30/04/2024	20.15	4.03	24.18	0.00	SP V12 FOOTWEAR LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008837	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	30/04/2024	177.49	35.50	212.99	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008888	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	WWW.WOMENSAID.ORG.UK	1860	30/04/2024	45.00	0.00	45.00	0.00	WWW.WOMENSAID.ORG.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043339	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/04/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043340	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/04/2024	18.00	0.00	18.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008843	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	01/05/2024	162.57	0.00	162.57	0.00	FACEBK QWCSB2CZ52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008844	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LITTA	2752	01/05/2024	91.66	18.33	109.99	0.00	LITTA	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008807	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	4013	01/05/2024	8.66	1.73	10.39	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008800	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	01/05/2024	44.22	0.00	44.22	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043350	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	01/05/2024	68.90	13.78	82.68	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008799	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	02/05/2024	2136.17	427.23	2563.40	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008962	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	02/05/2024	1.54	0.31	1.85	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008875	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	02/05/2024	281.62	0.00	281.62	0.00	Google ADS6951935480	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008841	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LITTA	2752	02/05/2024	79.17	15.83	95.00	0.00	LITTA	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008839	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	02/05/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008840	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	02/05/2024	318.41	63.68	382.09	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008891	NORTH HERTS COUNCIL	CARELINE	NHDC	PAY4BAY	3351	02/05/2024	0.70	0.00	0.70	0.00	PAY4BAY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008792	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4012	02/05/2024	99.00	19.80	118.80	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008983	NORTH HERTS COUNCIL	PLANNING	NHDC	RTPI	1860	02/05/2024	30.00	0.00	30.00	0.00	RTPI	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008982	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SumUp The Honest Fig	4921	02/05/2024	8.19	0.00	8.19	0.00	SumUp The Honest Fig	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008842	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEY CUTTING	4012	02/05/2024	75.00	15.00	90.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008791	NORTH HERTS COUNCIL	IT	NHDC	PUBLICATIONS	1860	02/05/2024	359.10	71.82	430.92	0.00	WESTMINSTER INSIGHT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008876	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4039	02/05/2024	250.56	50.11	300.67	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009012	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	03/05/2024	100.18	20.04	120.22	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009013	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	03/05/2024	69.36	13.87	83.23	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009017	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	03/05/2024	0.58	0.12	0.70	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009015	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HOME BARGAINS	4012	03/05/2024	5.39	1.08	6.47	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009018	NORTH HERTS COUNCIL	IT	NHDC	ONE STOP C ONE STOP C	4573	03/05/2024	12.90	2.58	15.48	0.00	ONE STOP C ONE STOP C	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009016	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FUEL	3353	03/05/2024	58.33	11.67	70.00	0.00	SAINSBURYS PETROL	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009011	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/05/2024	324.76	0.00	324.76	0.00	Split - Brakes 0% (47.65%)	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009010	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/05/2024	297.32	59.47	356.79	0.00	Split - Brakes 20% VAT (52.35%)	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009014	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	03/05/2024	289.97	57.99	347.96	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008960	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	ACOMMODATION	1860	06/05/2024	158.33	31.67	190.00	0.00	BKG BOOKING.COM HOTEL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008991	NORTH HERTS COUNCIL	CARELINE	NHDC	CARTRIDGEPEOPLE.COM	4012	06/05/2024	36.58	7.32	43.90	0.00	CARTRIDGEPEOPLE.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008815	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	06/05/2024	37.40	7.48	44.88	0.00	ESSO ICKNIELD WAY	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008980	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	06/05/2024	0.97	0.19	1.16	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008816	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	06/05/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008981	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ADVERTISING	4371	06/05/2024	788.49	157.70	946.19	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008907	NORTH HERTS COUNCIL	HR	NHDC	ONE4ALL	4921	06/05/2024	90.00	0.00	90.00	0.00	ONE4ALL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008908	NORTH HERTS COUNCIL	HR	NHDC	ONE4ALL	4921	06/05/2024	10.00	0.00	10.00	0.00	ONE4ALL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008961	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	2010	06/05/2024	4.98	1.00	5.98	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009076	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TOOLS	4372	06/05/2024	26.62	5.33	31.95	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008812	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/05/2024	33.59	0.00	33.59	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008813	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/05/2024	19.05	0.00	19.05	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008814	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/05/2024	10.30	0.00	10.30	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008920	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/05/2024	13.40	0.00	13.40	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009062	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WWW.EARLYYEARSRESOURCE	4014	06/05/2024	65.26	13.05	78.31	0.00	WWW.EARLYYEARSRESOURCE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
0070034254	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	2010	07/05/2024	1546.00	309.20	1855.20	0.00	ALLAN PEACOCK STREETLIGHTING	AP00238		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034234	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	07/05/2024	78.88	15.78	94.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034334	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	07/05/2024	1429.85	285.97	1715.82	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034316	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	4425	07/05/2024	2680.00	536.00	3216.00	0.00	APSE SOUTHERN		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034462	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	450.00	0.00	450.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034463	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	450.00	0.00	450.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034465	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	900.00	0.00	900.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034469	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	675.00	0.00	675.00	0.00	BARLEY TOWN HOUSE	AP00845		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034179	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	1860	07/05/2024	1451.00	290.20	1741.20	0.00	BPP PROFESSIONAL EDUCATION	AP00414		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034235	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	HEATING	2010	07/05/2024	1370.00	274.00	1644.00	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034484	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	240.00	0.00	240.00	0.00	BREACHWOOD GREEN VILLAGE HALL	AP00898		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034388	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2338	07/05/2024	1970.00	394.00	2364.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034450	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	360.00	0.00	360.00	0.00	CASSEL MEMORIAL HALL	AP00855		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034363	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	07/05/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034349	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	2336	07/05/2024	1375.00	0.00	1375.00	0.00	CHRISTCHURCH	AP00798		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034474	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	1000.00	0.00	1000.00	0.00	CLOISTERS EVENT LTD	AP00422		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034468	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	225.00	0.00	225.00	0.00	CODICOTE PEACE MEMORIAL HALL	AP00825		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034220	NORTH HERTS COUNCIL	WASTE	NHDC	REFUSE CONTAINER	0836	07/05/2024	3105.50	621.10	3726.60	0.00	CONTENUR UK	AP00593		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034441	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	07/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034411	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	07/05/2024	199.00	39.80	238.80	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034395	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	07/05/2024	400.00	0.00	400.00	0.00	DENNIS LEE	AP00880		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034418	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SUBSCRIPTIONS	4673	07/05/2024	54.72	10.94	65.66	0.00	DISTRICT COUNCILS' NETWORK	AP00171		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034348	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4037	07/05/2024	14788.00	2957.60	17745.60	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034345	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARED COSTS WASTE CONTRACT	4425	07/05/2024	651.00	130.20	781.20	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034187	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET SIGNS	2016	07/05/2024	796.65	159.33	955.98	0.00	FILCRIS LIMITED	AP00586		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034233	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4444	07/05/2024	2817.98	563.60	3381.58	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034454	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	400.00	0.00	400.00	0.00	GREAT ASHBY COMMUNITY CENTRE MGT ASSOC	AP00847		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034467	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	2752	07/05/2024	140.00	0.00	140.00	0.00	GREAT WYMONDLEY VILLAGE HALL	AP00844		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034396	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	07/05/2024	240.00	0.00	240.00	0.00	HANNAH MORLEY	AP01008		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034487	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	250.00	0.00	250.00	0.00	HEXTON PAROCHIAL CHURCH COUNCIL	AP00914		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034453	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	340.00	0.00	340.00	0.00	HINXWORTH & EDWORTH VILLAGE HALL MGT COM	AP00865		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034451	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	07/05/2024	179744.00	35948.80	215692.80	0.00	HITCHIN BID	AP00757		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034477	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	200.00	0.00	200.00	0.00	HITCHIN DISTRICT SCOUT COUNCIL	AP01001		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034338	NORTH HERTS COUNCIL	LEGAL	NHDC	TRAINING	1860	07/05/2024	1500.00	300.00	1800.00	0.00	HOEY AINSCOUGH ASSOCIATES LIMITED	AP00043		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034466	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	400.00	0.00	400.00	0.00	ICKLEFORD VILLAGE HALL	AP00808		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034230	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	4571	07/05/2024	1100.00	220.00	1320.00	0.00	IDOX SOFTWARE LIMITED	AP00605		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034485	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	140.00	0.00	140.00	0.00	JACKMANS COMMUNITY CENTRE	AP00822		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034438	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2023	07/05/2024	435.97	87.19	523.16	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034435	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	GROUNDS MAINT	4013	07/05/2024	50.00	10.00	60.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034434	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016	07/05/2024	150.00	30.00	180.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034437	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016	07/05/2024	1320.00	264.00	1584.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034445	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016	07/05/2024	5000.00	1000.00	6000.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034185	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2010	07/05/2024	295.00	59.00	354.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034476	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	150.00	0.00	150.00	0.00	KINGS WALDEN VILLAGE HALL	AP00835		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034139	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0840	07/05/2024	89357.32	17871.46	107228.78	0.00	KOMPAN LTD	AP00351		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034180	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	SUBSCRIPTIONS	4789	07/05/2024	150.00	0.00	150.00	0.00	LOCAL LAND CHARGES INSTITUTE	AP00866		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034452	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	450.00	0.00	450.00	0.00	MANOR FARM	AP00109		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034419	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		07/05/2024	0.00	0.75	0.75	0.00	MARSTON HOLDINGS LIMITED	AP00617		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034375	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	5910	07/05/2024	7000.00	0.00	7000.00	0.00	MIND IN MID HERTS	AP00900		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034247	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COPYRIGHT FEE	4789	07/05/2024	6378.00	1275.60	7653.60	0.00	NLA MEDIA ACCESS LIMITED	AP00520		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034243	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	5550	07/05/2024	972.00	0.00	972.00	0.00	PATROL	AP00747		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034290	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		07/05/2024	0.00	2385.48	2385.48	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034373	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		07/05/2024	0.00	1809.89	1809.89	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034251	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	07/05/2024	18.45	3.69	22.14	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034340	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	4560	07/05/2024	2.27	0.00	2.27	0.00	PITNEY BOWES LTD - PREPAY PURCHASE POWER	AP00136		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034470	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	120.00	0.00	120.00	0.00	PRESTON VILLAGE HALL (SEEBOHM TRUST)	AP00823		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034408	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	07/05/2024	197.35	39.47	236.82	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034407	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	07/05/2024	67.90	13.58	81.48	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034481	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	250.00	0.00	250.00	0.00	ROYSTON EVANGELICAL CHURCH	AP01002		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034482	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	480.00	0.00	480.00	0.00	ROYSTON MUSEUM TRUST	AP00943		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034173	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	275.00	0.00	275.00	0.00	RUSHDEN VILLAGE HALL COMMITTEE	AP00848		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034178	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	07/05/2024	1255.43	251.09	1506.52	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034218	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0836	07/05/2024	57553.76	11510.75	69064.51	0.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	AP00338		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034183	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	350.00	0.00	350.00	0.00	ST THOMAS PCC	AP00838		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034460	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	305.00	0.00	305.00	0.00	TAPPS GARDEN CENTRE	AP00813		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034410	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	4789	07/05/2024	1420.00	284.00	1704.00	0.00	TEC SERVICES ASSOC CIC	AP00240		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034350	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	07/05/2024	19910.00	3982.00	23892.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034400	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	07/05/2024	893.00	0.00	893.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034478	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	750.00	0.00	750.00	0.00	THE NEW TESTAMENT CHURCH OF GOD	AP00827		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034318	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	07/05/2024	3522.27	704.45	4226.72	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034319	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	07/05/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034479	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	350.00	0.00	350.00	0.00	TILEHOUSE STREET BAPTIST CHURCH	AP00805		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034343	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	07/05/2024	110.00	22.00	132.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034201	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	07/05/2024	84.38	16.88	101.26	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034486	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	255.00	0.00	255.00	0.00	TRINITY LIFE CHURCH	AP00924		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034341	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2093	07/05/2024	474366.37	94873.27	569239.64	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034342	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2093	07/05/2024	474366.37	94873.27	569239.64	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034344	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	FLY TIPPING CLEARANCE	2050	07/05/2024	87.20	17.44	104.64	0.00	VETSPEED LTD T/A NOVUS ENVIRONMENTAL	AP00023		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034250	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	07/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034386	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	07/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034433	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	07/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034415	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	07/05/2024	660.00	132.00	792.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034416	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	07/05/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034399	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	07/05/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034471	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	2752	07/05/2024	125.00	0.00	125.00	0.00	WALSWORTH COMMUNITY CENTRE	AP00829		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034126	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	07/05/2024	2083.63	416.73	2500.36	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034473	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	225.00	0.00	225.00	0.00	WESTON VILLAGE HALL COMMITTEE	AP00831		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034458	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		07/05/2024	0.00	66.07	66.07	0.00	WHYTE & CO	AP00375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034459	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		07/05/2024	0.00	633.19	633.19	0.00	WHYTE & CO	AP00375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034488	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	07/05/2024	90.00	0.00	90.00	0.00	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	AP00804		LOCAL	PURCHASE LEDGER SUPPLIER	Y
DDR-0043353	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/05/2024	53.00	0.00	53.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	07/05/2024	57.72	11.54	69.26	0.00	UK FUELS LTD	DDS		NOT LOCAL	DD SUPPLIER	N
INC-0275887	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	08/05/2024	-99.82	-19.96	-119.78	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008979	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	08/05/2024	1.78	0.36	2.14	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008945	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	08/05/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009057	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MOL A1 COFFEE LIMITED	4145	08/05/2024	129.20	0.00	129.20	0.00	MOL A1 COFFEE LIMITED	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009055	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	08/05/2024	113.99	0.00	113.99	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009056	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	08/05/2024	219.71	43.94	263.65	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008900	NORTH HERTS COUNCIL	CARELINE	NHDC	PFS @MFG HOWE GREEN	4012	08/05/2024	8.32	1.67	9.99	0.00	PFS @MFG HOWE GREEN	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008933	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	3351	08/05/2024	1.40	0.00	1.40	0.00	RINGGO PARKING	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008951	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	3353	08/05/2024	10.05	2.01	12.06	0.00	SAINSBURY S LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008901	NORTH HERTS COUNCIL	CARELINE	NHDC	SWARCO E.CONNECT	3018	08/05/2024	25.71	0.00	25.71	0.00	SWARCO E.CONNECT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043357	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/05/2024	80.00	16.00	96.00	0.00	British Pathe Ltd	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043356	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	08/05/2024	15.00	0.00	15.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008919	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	09/05/2024	473.29	94.66	567.95	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009054	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	09/05/2024	3.89	0.78	4.67	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008906	NORTH HERTS COUNCIL	HR	NHDC	ONE4ALL	1744	09/05/2024	400.00	0.00	400.00	0.00	ONE4ALL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008818	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	09/05/2024	7.19	0.00	7.19	0.00	Split - Food for cooking session (37.47%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008817	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	09/05/2024	10.00	2.00	12.00	0.00	Split - Items for cooking session (62.53%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009114	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	09/05/2024	685.76	137.15	822.91	0.00	Split - vatable (78.61%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009115	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	09/05/2024	223.87	0.00	223.87	0.00	Split - zero rated (21.39%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008905	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	09/05/2024	7.50	1.50	9.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008910	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	09/05/2024	366.62	73.33	439.95	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009007	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOOKS	4012	09/05/2024	3.30	0.66	3.96	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/05/2024	495.60	0.00	495.60	0.00	SAN UK ACC RECEIVE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043553	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	09/05/2024	38.13	7.63	45.76	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	09/05/2024	38.13	7.63	45.76	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009053	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	4145	10/05/2024	106.23	21.25	127.48	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008944	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CO-OP GROUP 600071	4140	10/05/2024	1.35	0.00	1.35	0.00	CO-OP GROUP 600071	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008819	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4012	10/05/2024	18.90	0.00	18.90	0.00	Disability food education equipment (24.44%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008820	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	10/05/2024	58.44	0.00	58.44	0.00	Disability food education provisions (75.56%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009008	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EB FOOD REGULATION AM	1860	10/05/2024	59.41	11.88	71.29	0.00	EB FOOD REGULATION AM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009051	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4012	10/05/2024	10.39	2.08	12.47	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008943	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ONE STOP 1582	4140	10/05/2024	1.30	0.00	1.30	0.00	ONE STOP 1582	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009052	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/05/2024	8.75	0.00	8.75	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008947	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4372	10/05/2024	21.04	4.21	25.25	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009049	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	13/05/2024	193.85	0.00	193.85	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009050	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	13/05/2024	0.01	0.00	0.01	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008978	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	13/05/2024	1.24	0.25	1.49	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008915	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	13/05/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008946	NORTH HERTS COUNCIL	CARELINE	NHDC	MARKS&SPENCER PLC	4371	13/05/2024	10.00	0.00	10.00	0.00	MARKS&SPENCER PLC	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009006	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	NORTH HERTFORDSHIRE DI	3353	13/05/2024	1.42	0.28	1.70	0.00	NORTH HERTFORDSHIRE DI	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008994	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TRAVEL	3353	13/05/2024	140.50	0.00	140.50	0.00	TRAINLINE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009069	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	UK Point of Sale Group	4012	13/05/2024	44.91	8.98	53.89	0.00	UK Point of Sale Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008916	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	4012	13/05/2024	40.67	8.13	48.80	0.00	WICKES LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043362	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/05/2024	99.00	0.00	99.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043373	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	13/05/2024	102.53	20.51	123.04	0.00	UK FUELS LTD	DDS		NOT LOCAL	DD SUPPLIER	N

0070034287	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	14/05/2024	110.00	22.00	132.00	0.00	ADSO - TRAINING	AP00774		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034263	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BUILDING SERVICE	4013	14/05/2024	615.00	123.00	738.00	0.00	ALLAN PEACOCK STREETLIGHTING	AP00238		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034560	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HISTORIC SCULPTU	4012	14/05/2024	1500.00	0.00	1500.00	0.00	ANDREA MILLS	AP01016		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034043	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	208.00	0.00	208.00	0.00	ASHWELL PAROCHIAL CHURCH COUNCIL - ST MA	AP00834		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034324	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	4425	14/05/2024	985.76	197.15	1182.91	0.00	ASSOC OF ELECTORAL ADMINISTRATORS	AP00467		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034307	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	14/05/2024	50.00	10.00	60.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034308	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	14/05/2024	83.54	16.71	100.25	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034309	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	14/05/2024	184.50	36.90	221.40	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034313	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS	4789	14/05/2024	474.29	94.86	569.15	0.00	AVC WISE LIMITED	AP00258		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034354	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING PRODUCT	2752	14/05/2024	179.03	35.81	214.84	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034591	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GOUNDS MAINTENANCE	5910	14/05/2024	3186.31	0.00	3186.31	0.00	BALDOCK TOWN BOWLS CLUB	AP00797		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034521	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	150.00	0.00	150.00	0.00	BARKWAY VILLAGE HALL	AP00853		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034528	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	333.33	66.67	400.00	0.00	BENSLOW MUSIC ENTERPRISES	AP00234		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034291	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	14/05/2024	2014.66	402.93	2417.59	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034607	NORTH HERTS COUNCIL	CARELINE	NHDC	TELEPHONY SYSTEM	4561	14/05/2024	384.00	76.80	460.80	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034489	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	14/05/2024	1870.00	374.00	2244.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034167	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	14/05/2024	97.20	19.44	116.64	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034168	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	14/05/2024	97.20	19.44	116.64	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034312	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	14/05/2024	3078.00	615.60	3693.60	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034574	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	14/05/2024	240.00	0.00	240.00	0.00	CHRISTOPHER NUTLEY	AP00997		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034288	NORTH HERTS COUNCIL	RESOURCES	NHDC	SUBS/PUBLICATION	4789	14/05/2024	9332.00	1866.40	11198.40	0.00	CIPFA BUSINESS	AP00490		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034536	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	14/05/2024	51491.65	10298.33	61789.98	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034531	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	270.00	0.00	270.00	0.00	COCKERNHOE MEMORIAL HALL	AP00869		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034352	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	2016	14/05/2024	353.80	70.76	424.56	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034347	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4015	14/05/2024	791.17	119.50	910.67	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034576	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4012	14/05/2024	420.00	84.00	504.00	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034572	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	14/05/2024	195.00	0.00	195.00	0.00	COOMBES COMMUNITY CENTRE	AP00801		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034440	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	BURGLAR ALARMS	2010	14/05/2024	435.00	87.00	522.00	0.00	COUNTY SECURITY SERVICES LTD	AP00577		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034412	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	14/05/2024	199.00	39.80	238.80	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034413	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	14/05/2024	769.69	153.93	923.62	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034581	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	14/05/2024	-468.00	-93.60	-561.60	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034494	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	4425	14/05/2024	860.00	172.00	1032.00	0.00	DISTRICT COUNCILS' NETWORK	AP00171		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034279	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	2010	14/05/2024	950.00	190.00	1140.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034522	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	240.00	0.00	240.00	0.00	GRAVELEY VILLAGE HALL	AP00814		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034495	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4425	14/05/2024	6716.67	1343.33	8060.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034527	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4425	14/05/2024	26000.00	5200.00	31200.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034426	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	4437	14/05/2024	1332.50	266.50	1599.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034295	NORTH HERTS COUNCIL	FINANCE	NHDC	CONSULTANCY	4425	14/05/2024	3750.00	0.00	3750.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034514	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	MANAGEMENT FEES	4437	14/05/2024	4883.00	976.60	5859.60	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034255	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	MAINTENANCE	2010	14/05/2024	5418.64	1083.73	6502.37	0.00	HTS (PROPERTY AND ENVIRONMENT) LTD	AP00326		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034182	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	14/05/2024	6150.00	1230.00	7380.00	0.00	IPL PLASTICS (UK) LTD T/A IPL HULL	AP00735		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034439	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	14/05/2024	1687.50	337.50	2025.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034436	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2010	14/05/2024	25.00	5.00	30.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034292	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	2020	14/05/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034498	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	300.00	0.00	300.00	0.00	KELSHALL VILLAGE HALL	AP00824		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034499	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	393.75	0.00	393.75	0.00	KIMPTON MEMORIAL HALL	AP00800		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034323	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	14/05/2024	24.00	0.00	24.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034552	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	346.70	0.00	346.70	0.00	KNEBWORTH VILLAGE HALL	AP00423		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034284	NORTH HERTS COUNCIL	CARELINE	NHDC	MERCHANDISE	4371	14/05/2024	240.00	48.00	288.00	0.00	MOJO PROMOTIONS LIMITED	AP00775		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034518	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	178.50	0.00	178.50	0.00	NEW FELLOWSHIP HALL	AP00846		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034424	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	14/05/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034562	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	14/05/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034533	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	330.00	0.00	330.00	0.00	OFFLEY VILLAGE HALL	AP00821		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034293	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	4784	14/05/2024	120120.50	0.00	120120.50	0.00	ONE YMCA	AP00097		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034535	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	350.00	0.00	350.00	0.00	OUR LADY & ST ANDREW PARISH	AP00836		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034491	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE PERMITS	4370	14/05/2024	242.50	48.50	291.00	0.00	PERMISERVE LIMITED	AP00184		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034314	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4012	14/05/2024	2241.32	448.26	2689.58	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034277	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	0848	14/05/2024	2501.74	500.35	3002.09	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034278	NORTH HERTS COUNCIL	PLANNING	NHDC	IT SYSTEMS	4566	14/05/2024	457.73	91.55	549.28	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034289	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR SAMPLING	4425	14/05/2024	1680.00	336.00	2016.00	0.00	PIER CONTRACTORS LIMITED	AP00776		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034480	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	372.00	0.00	372.00	0.00	PIRTON VILLAGE HALL	AP00817		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034262	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	4013	14/05/2024	521.00	104.20	625.20	0.00	PITNEY BOWES LIMITED (SUPPLIES)	AP00137		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034304	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	14/05/2024	462.00	0.00	462.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034516	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	367.50	0.00	367.50	0.00	RADWELL VILLAGE HALL	AP00815		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034497	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	192.00	0.00	192.00	0.00	REED VILLAGE HALL		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034268	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	14/05/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034556	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	14/05/2024	244.00	48.80	292.80	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034409	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	14/05/2024	235.20	47.04	282.24	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034553	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	14/05/2024	16134.44	3226.89	19361.33	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034555	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	14/05/2024	272.72	54.54	327.26	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034554	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	14/05/2024	56.00	11.20	67.20	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034534	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	100.00	0.00	100.00	0.00	SANDON VILLAGE HALL	AP00839		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034303	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	14/05/2024	2385.00	477.00	2862.00	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034406	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	9477	14/05/2024	-72.83	-9.57	-82.40	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034513	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	0840	14/05/2024	274000.00	0.00	274000.00	0.00	SETTLE GROUP	AP00031		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034267	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MERCHANDISE	4012	14/05/2024	262.00	52.40	314.40	0.00	Sovereign Insignia Limited T/A Impamark	AP00474		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034545	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	546.00	0.00	546.00	0.00	ST IPPOLYTS PARISH HALL FUND	AP00843		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034566	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	14/05/2024	228.00	0.00	228.00	0.00	ST THOMAS PCC	AP00838		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034365	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	14/05/2024	980.00	196.00	1176.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034561	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	5910	14/05/2024	388.00	0.00	388.00	0.00	THE ART IN MARTINS	AP00932		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034540	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	4428	14/05/2024	32970.63	0.00	32970.63	0.00	THE BRITISH RED CROSS SOCIETY	AP00552		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034589	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	14/05/2024	16433.33	3286.67	19720.00	0.00	THE GATE HOTEL	AP00415		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034530	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	515.20	0.00	515.20	0.00	THE METHODIST CHURCH	AP00864		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034393	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	14/05/2024	3390.75	678.15	4068.90	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034392	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	14/05/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034569	NORTH HERTS COUNCIL	REVENUES	NHDC	COURT FEES	4424	14/05/2024	2000.00	0.00	2000.00	0.00	TRAFFIC ENFORCEMENT CENTRE	AP00704		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034302	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425	14/05/2024	1805.00	361.00	2166.00	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034286	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	2016	14/05/2024	265.00	0.00	265.00	0.00	TRUSSELL	AP00988		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034542	NORTH HERTS COUNCIL	LEISURE	NHDC	TRAINING	5910	14/05/2024	5000.00	0.00	5000.00	0.00	UNIVERSITY OF HERTFORDSHIRE	AP00439		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034590	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELECOMMUNICATIO	4018	14/05/2024	600.00	120.00	720.00	0.00	VIRGIN MEDIA BUSINESS	AP00471		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034567	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	14/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034321	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	14/05/2024	127.50	25.50	153.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034548	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	14/05/2024	540.00	108.00	648.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034549	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	14/05/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034550	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	14/05/2024	855.00	171.00	1026.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034584	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	14/05/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034532	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	185.00	0.00	185.00	0.00	WALLINGTON VILLAGE HALL	AP00849		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034551	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	400.00	0.00	400.00	0.00	WALSWORTH ROAD BAPTIST CHURCH	AP01017		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034280	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		14/05/2024	0.00	768.00	768.00	0.00	WEIGHTMANS LLP	AP00762		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034529	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	144.24	0.00	144.24	0.00	WHITEHILL JM SCHOOL	AP00802		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034611	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORKSHOPS	9475	14/05/2024	112.50	0.00	112.50	0.00	YOSHIE ALLAN	AP01015		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034496	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	14/05/2024	420.00	0.00	420.00	0.00	ZEO CENTRE	AP00830		LOCAL	PURCHASE LEDGER SUPPLIER	Y
INC-0280859	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	14/05/2024	-13.79	0.00	-13.79	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009154	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	14/05/2024	85.76	0.00	85.76	0.00	Costco Wholesale #129	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009153	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	14/05/2024	7.91	1.58	9.49	0.00	MAMA RICH CAFE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008942	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4012	14/05/2024	28.00	0.00	28.00	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008902	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	14/05/2024	41.67	8.33	50.00	0.00	SHELL HITCHIN 404	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043367	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	14/05/2024	15.01	3.00	18.01	0.00	ALL PAY LTD NHBD Invoice 820214	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043370	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	14/05/2024	275.57	55.11	330.68	0.00	ALL PAY LTD NHCT Invoice 820215	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043369	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	14/05/2024	14.55	2.91	17.46	0.00	ALL PAY LTD NHDR Invoice 820216	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043366	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	14/05/2024	11.82	2.36	14.18	0.00	ALL PAY LTD NHOV Invoice 820222	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043368	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR CODING SERVICES	4439	14/05/2024	35.86	7.17	43.03	0.00	ALL PAY LTD NHSL Invoice 820233	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043365	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	14/05/2024	9.00	0.00	9.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009004	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	ACOMMODATION	1862	15/05/2024	255.00	0.00	255.00	0.00	ACCOR UK IBIS STYLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009196	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	4146	15/05/2024	6.04	1.21	7.25	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0280864	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	15/05/2024	-35.59	0.00	-35.59	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008917	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	15/05/2024	200.21	40.04	240.25	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008918	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	15/05/2024	385.15	77.03	462.18	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009075	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	15/05/2024	6.79	1.36	8.15	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008903	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAC Supplies - cards holders ribbons (82.37%)	2010	15/05/2024	268.70	53.74	322.44	0.00	PAC Supplies - cards holders ribbons (82.37%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008904	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAC Supplies - Lanyards (17.63%)	4012	15/05/2024	57.50	11.50	69.00	0.00	PAC Supplies - Lanyards (17.63%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008934	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4560	15/05/2024	3.99	0.80	4.79	0.00	ROYAL MAIL GROUP LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009116	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STEVENAGE FABRICATION	4012	15/05/2024	609.72	121.94	731.66	0.00	STEVENAGE FABRICATION	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009101	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TRAINING	1860	15/05/2024	57.60	0.00	57.60	0.00	TRAINING AT WORK GROUP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008932	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	15/05/2024	6.00	0.00	6.00	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009197	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	15/05/2024	15.62	0.00	15.62	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043554	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/05/2024	217.98	0.00	217.98	0.00	cardnet 505729194 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/05/2024	217.98	0.00	217.98	0.00	cardnet 505729194 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043375	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/05/2024	1303.47	0.00	1303.47	0.00	cardnet 506281997 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043376	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	15/05/2024	2410.18	0.00	2410.18	0.00	cardnet506281989 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043377	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	15/05/2024	139.10	27.82	166.92	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009067	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	16/05/2024	6.23	1.25	7.48	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009073	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	16/05/2024	300.00	0.00	300.00	0.00	FACEBK GL9BQ3LZ52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009194	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	16/05/2024	183.47	0.00	183.47	0.00	Split - (19.53%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009195	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	16/05/2024	629.84	125.97	755.81	0.00	Split - (80.47%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008909	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	16/05/2024	423.30	84.66	507.96	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009113	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENSING	4923	16/05/2024	169.50	0.00	169.50	0.00	TVLICENSING.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009068	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4012	16/05/2024	5.42	1.08	6.50	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009074	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	16/05/2024	19.15	0.00	19.15	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043379	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	16/05/2024	1542.22	0.00	1542.22	0.00	AIBMS	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043378	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/05/2024	108.00	0.00	108.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009193	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	4146	17/05/2024	52.00	10.40	62.40	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008959	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CO-OP GROUP 600071	4140	17/05/2024	1.35	0.00	1.35	0.00	CO-OP GROUP 600071	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009029	NORTH HERTS COUNCIL	FINANCE	NHDC	EPAYMENTSVS.CO.UK	4444	17/05/2024	12.50	2.50	15.00	0.00	EPAYMENTSVS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008914	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140	17/05/2024	20.00	0.00	20.00	0.00	MY.MORRISONS.COM	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008899	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	4012	17/05/2024	54.40	0.00	54.40	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008998	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TOOLS	2016	17/05/2024	164.23	32.85	197.08	0.00	TOOLDEN LIMITED	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043381	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	17/05/2024	1110.81	222.16	1332.97	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043380	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/05/2024	54.00	0.00	54.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009028	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	AMZNBUSINESS H76GG5P84	4012	20/05/2024	12.49	2.50	14.99	0.00	AMZNBUSINESS H76GG5P84	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008938	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4921	20/05/2024	120.00	0.00	120.00	0.00	ASDA STORES LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009005	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4140	20/05/2024	5.45	0.00	5.45	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009024	NORTH HERTS COUNCIL	IT	NHDC	EBUYER.COM	4012	20/05/2024	26.64	5.33	31.97	0.00	EBUYER.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008913	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FLOWERS	4921	20/05/2024	91.50	0.00	91.50	0.00	GARDEN CITY FLORISTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0277553	NORTH HERTS COUNCIL	REVENUES	NHDC	ACOMMODATION	1860	20/05/2024	-56.25	-11.25	-67.50	0.00	Hotel MK Limited	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009001	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TOOLS	4012	20/05/2024	25.98	0.00	25.98	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008911	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140	20/05/2024	3.52	0.00	3.52	0.00	Split - Biscuits for SD Intro (39.73%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008912	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140	20/05/2024	4.45	0.89	5.34	0.00	Split - Crisps for SD Intro (60.27%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008927	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008928	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	20.00	0.00	20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008929	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008930	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008931	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	20.00	0.00	20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008939	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008941	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009192	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEY CUTTING	2010	20/05/2024	15.83	3.17	19.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008937	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	4140	20/05/2024	91.89	18.38	110.27	0.00	VIKING	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008940	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	20/05/2024	80.00	0.00	80.00	0.00	VOUCHER EXPRESS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043385	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4571	20/05/2024	973.14	194.64	1167.78	0.00	BOTTOMLINE TECHNOLOGIES INV	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043383	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	20/05/2024	84.82	16.96	101.78	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070034359	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CONSULTANCY	1860	21/05/2024	310.00	62.00	372.00	0.00	2J CONSULTING LIMITED	AP00388		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034368	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CONSULTANCY	1860	21/05/2024	310.00	62.00	372.00	0.00	2J CONSULTING LIMITED	AP00388		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034374	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	2010	21/05/2024	730.66	146.14	876.80	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070033998	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	21/05/2024	55.72	11.14	66.86	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034421	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	PAPER SUPPLIES	4372	21/05/2024	559.00	111.80	670.80	0.00	ANTALIS UK LIMITED	AP00280		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034414	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASE VEHICLES	3130	21/05/2024	4657.18	931.44	5588.62	0.00	ATHLON MOBILITY SERVICES UK lIMITED	AP00509		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034370	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	21/05/2024	68.00	13.60	81.60	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034706	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	ACCOMMODATION	1860	21/05/2024	742.50	148.50	891.00	0.00	BOURNEMOUTH CONVENTION BUREAU LTD	AP00515		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034608	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	H&S COMPLIANCE	5146	21/05/2024	3719.18	743.84	4463.02	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034609	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	REPAIRS & MAINTENANCE	2010	21/05/2024	818.00	163.60	981.60	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034658	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	4013	21/05/2024	5418.30	1083.66	6501.96	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034659	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	4561	21/05/2024	46.86	9.37	56.23	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034425	NORTH HERTS COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	4789	21/05/2024	4080.00	0.00	4080.00	0.00	CABINET OFFICE	AP00703		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034402	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	21/05/2024	-5.52	-1.10	-6.62	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034403	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	21/05/2024	110.74	64.61	175.35	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034614	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	21/05/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034691	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	21/05/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034311	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4039	21/05/2024	655.00	131.00	786.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034397	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4015	21/05/2024	104.30	0.00	104.30	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034559	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4013	21/05/2024	90.00	18.00	108.00	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034624	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	21/05/2024	27.06	5.41	32.47	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034626	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	2547	21/05/2024	22.33	4.47	26.80	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034675	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	BURGLAR ALARMS	2010	21/05/2024	118.00	23.60	141.60	0.00	COUNTY SECURITY SERVICES LTD	AP00577		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034615	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	21/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034616	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	21/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034617	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	21/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034693	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	21/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034622	NORTH HERTS COUNCIL	WASTE	NHDC	CLEANING	4420	21/05/2024	27363.01	5472.60	32835.61	0.00	DANFO (UK) LIMITED	AP00464		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034695	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	21/05/2024	1800.00	360.00	2160.00	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034635	NORTH HERTS COUNCIL	WASTE	NHDC	PROCUREMENT PROJECT SUPPORT	5210	21/05/2024	8379.13	1675.83	10054.96	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034699	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9453	21/05/2024	119.00	0.00	119.00	0.00	EMMA STEED - CROTCHETS AND QUAVERS	AP00903		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034332	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	4789	21/05/2024	571.00	0.00	571.00	0.00	GRANICUS LLC	AP00613		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034391	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SUPPLY/FIT PUMPS	2010	21/05/2024	2025.00	405.00	2430.00	0.00	HEASELL ELECTROMECHANICAL SERVICES LTD	AP00107		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034360	NORTH HERTS COUNCIL	LEISURE	NHDC	SUPPLY/FIT PUMPS	2010	21/05/2024	5220.00	1044.00	6264.00	0.00	HEASELL ELECTROMECHANICAL SERVICES LTD	AP00107		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034668	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE PARTNERSHIP LEVY	5210	21/05/2024	15949.00	0.00	15949.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034394	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	4422	21/05/2024	5778.00	1155.60	6933.60	0.00	HERTS FULLSTOP	AP00150		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034519	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	4784	21/05/2024	7000.00	0.00	7000.00	0.00	HERTS YOUNG HOMELESS GROUP	AP00840		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034541	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSULTANCY	0836	21/05/2024	919.50	183.90	1103.40	0.00	HYDROCK CONSULTANTS LIMITED	AP00733		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034405	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	4370	21/05/2024	475.00	95.00	570.00	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034443	NORTH HERTS COUNCIL	REVENUES	NHDC	SEARCH FEES	4444	21/05/2024	428.00	85.60	513.60	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034681	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2015	21/05/2024	-505.00	-101.00	-606.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034680	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	21/05/2024	3672.17	0.00	3672.17	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034420	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	4260	21/05/2024	88.00	17.60	105.60	0.00	JOHNSONS WORKWEAR LIMITED	AP00419		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034387	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	VALUATION SERVIC	2012	21/05/2024	5950.00	1190.00	7140.00	0.00	LAMBERT SMITH HAMPTON	AP00427		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034336	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2016	21/05/2024	637.90	127.58	765.48	0.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	AP00567		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034381	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	4012	21/05/2024	63.60	12.72	76.32	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034378	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	STATIONERY	4372	21/05/2024	29.65	5.93	35.58	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034380	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	STATIONERY	4372	21/05/2024	433.85	86.77	520.62	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034379	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	4372	21/05/2024	86.67	17.33	104.00	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034339	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	LANDSCAPING	0836	21/05/2024	12196.00	2439.20	14635.20	0.00	NCS COUNTRYSIDE SERVICES LTD	AP00129		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034084	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	21/05/2024	110.27	22.05	132.32	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034085	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	21/05/2024	18.25	3.65	21.90	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034285	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	21/05/2024	6000.00	1200.00	7200.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034200	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	21/05/2024	-8643.57	-1728.71	-10372.28	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034204	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	21/05/2024	-8582.80	-1716.56	-10299.36	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034205	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4573	21/05/2024	-11444.42	-2288.88	-13733.30	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034206	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	21/05/2024	-60194.32	-12038.86	-72233.18	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034353	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	21/05/2024	187615.00	37523.00	225138.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034432	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	21/05/2024	-155.63	-31.13	-186.76	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033761	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	4015.59	803.12	4818.71	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034189	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-2950.82	-590.16	-3540.98	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034190	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-4486.44	-897.29	-5383.73	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034192	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-3180.00	-636.00	-3816.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034193	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-4591.05	-918.21	-5509.26	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034194	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-2738.88	-547.78	-3286.66	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034195	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-135.25	-27.05	-162.30	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034196	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-473.44	-94.69	-568.13	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034197	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-1220.29	-244.06	-1464.35	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034198	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-388.67	-77.73	-466.40	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034199	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-4015.59	-803.12	-4818.71	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034202	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-66.57	-13.31	-79.88	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034203	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-660.94	-132.19	-793.13	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034207	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-280.25	-56.05	-336.30	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034208	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-68.24	-13.65	-81.89	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034209	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-541.61	-108.32	-649.93	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034210	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-3548.27	-709.65	-4257.92	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034211	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-466.32	-93.26	-559.58	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034212	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-179.44	-35.89	-215.33	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034213	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-1445.47	-289.09	-1734.56	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034214	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-1728.13	-345.63	-2073.76	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034215	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-198.09	-39.62	-237.71	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034216	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4444	21/05/2024	-250.00	-50.00	-300.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034369	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	1121	21/05/2024	825.00	165.00	990.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034674	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	21/05/2024	595.00	0.00	595.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034448	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	21/05/2024	850.00	170.00	1020.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034449	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	21/05/2024	160.00	32.00	192.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034694	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SCOUTS AND COUNTING STAFF	4447	21/05/2024	200.00	0.00	200.00	0.00	OAK EAGLE EXPLORER SCOUTS	AP00850		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034517	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING BOOTHS	4012	21/05/2024	122.80	24.56	147.36	0.00	PAKFLATT UK LIMITED	AP00428		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034612	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING	5121	21/05/2024	76211.43	15242.29	91453.72	0.00	PEARCE RECYCLING CO LIMITED	AP00085		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034634	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING	5121	21/05/2024	68169.94	13633.99	81803.93	0.00	PEARCE RECYCLING CO LIMITED	AP00085		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034618	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		21/05/2024	0.00	1249.61	1249.61	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034593	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	21/05/2024	45.00	9.00	54.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034594	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	21/05/2024	180.00	36.00	216.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034595	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	21/05/2024	45.00	9.00	54.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y

0070034596	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336		21/05/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034597	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336		21/05/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034655	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	4012		21/05/2024	175.00	35.00	210.00	0.00	ROGERSONS REMOVALS	AP00385		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034654	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560		21/05/2024	314.00	62.80	376.80	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034652	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560		21/05/2024	8064.28	1612.86	9677.14	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034653	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560		21/05/2024	221.90	44.38	266.28	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034362	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	4926		21/05/2024	275.00	0.00	275.00	0.00	ROYAL SOCIETY FOR PUBLIC HEALTH	AP00178		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034423	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	4926		21/05/2024	110.35	0.00	110.35	0.00	ROYAL SOCIETY FOR PUBLIC HEALTH	AP00178		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034631	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH INCOME	0770		21/05/2024	4613.60	0.00	4613.60	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034376	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148		21/05/2024	1467.50	293.50	1761.00	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034525	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121		21/05/2024	2632.50	526.50	3159.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034613	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121		21/05/2024	2567.50	513.50	3081.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034710	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121		21/05/2024	2665.00	533.00	3198.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034357	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	OFFICE FURNITURE	4010		21/05/2024	104.30	20.86	125.16	0.00	SHOWCASE PSR PORTSDOWN LTD	AP00036		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034361	NORTH HERTS COUNCIL	LEISURE	NHDC	BUILDING SERVICE	2010		21/05/2024	1690.00	338.00	2028.00	0.00	SPENCER JOHN	AP00603		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034351	NORTH HERTS COUNCIL	LEISURE	NHDC	BUILDING SERVICE	2010		21/05/2024	617.80	123.56	741.36	0.00	SPENCER JOHN	AP00603		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034630	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	0770		21/05/2024	4129.25	0.00	4129.25	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034678	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	EQUIPMENT: LEASING	4018		21/05/2024	125.00	25.00	150.00	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034539	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121		21/05/2024	3036.61	607.32	3643.93	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034538	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		21/05/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034140	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449		21/05/2024	165.00	0.00	165.00	0.00	THERFIELD CHAPEL	AP00793		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034358	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428		21/05/2024	225.00	45.00	270.00	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034633	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LEGAL ADVICE	4434		21/05/2024	1260.00	252.00	1512.00	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034333	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425		21/05/2024	9340.00	1868.00	11208.00	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034604	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240		21/05/2024	3021.30	604.26	3625.56	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034586	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	3240		21/05/2024	1075.20	215.04	1290.24	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034638	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		21/05/2024	1155.00	231.00	1386.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034639	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		21/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034643	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121		21/05/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034645	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121		21/05/2024	810.00	162.00	972.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034641	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121		21/05/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034627	NORTH HERTS COUNCIL	IT	NHDC	INTERNET	4571		21/05/2024	908.98	181.80	1090.78	0.00	VODAFONE DATA SERVICES	AP00455		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034692	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	2856		21/05/2024	14819.78	2963.96	17783.74	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034702	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	2856		21/05/2024	1445.95	0.00	1445.95	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0008925	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4921		21/05/2024	20.00	0.00	20.00	0.00	ASDA STORES LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008926	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4921		21/05/2024	40.00	0.00	40.00	0.00	ASDA STORES LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008977	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018		21/05/2024	1.63	0.33	1.96	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009022	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140		21/05/2024	20.00	0.00	20.00	0.00	MY.MORRISONS.COM	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008935	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140		21/05/2024	17.30	0.00	17.30	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008923	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921		21/05/2024	40.00	0.00	40.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008936	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921		21/05/2024	60.00	0.00	60.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008924	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921		21/05/2024	20.00	0.00	20.00	0.00	VOUCHER EXPRESS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009021	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140		21/05/2024	4.34	0.00	4.34	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009023	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140		21/05/2024	77.50	0.00	77.50	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043392	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435		21/05/2024	12.00	0.00	12.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043394	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561		21/05/2024	335.00	67.00	402.00	0.00	INTELLISOFTWARE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043393	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018		21/05/2024	29.83	5.97	35.80	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008950	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAVEL	3353		22/05/2024	8.50	0.00	8.50	0.00	Airpay 51581621-Veezu	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008976	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018		22/05/2024	0.90	0.18	1.08	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009191	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		22/05/2024	175.54	35.11	210.65	0.00	Split - (36.89%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009190	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		22/05/2024	360.42	0.00	360.42	0.00	Split - (63.11%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0008957	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336		22/05/2024	171.67	34.34	206.01	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008958	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336		22/05/2024	132.57	26.52	159.09	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009037	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FOOD	4012		22/05/2024	75.69	0.00	75.69	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009059	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WWW.BPFONLINE.CO.UK	2010		22/05/2024	18.74	3.75	22.49	0.00	WWW.BPFONLINE.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043399	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560		22/05/2024	68.90	13.78	82.68	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043398	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561		22/05/2024	10.75	2.15	12.90	0.00	WIRELESS LOGIC LTD	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0008975	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018		23/05/2024	0.81	0.16	0.97	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008990	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE EXPENSES	3350		23/05/2024	4.10	0.82	4.92	0.00	GSF Car Parts	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009000	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012		23/05/2024	18.95	3.79	22.74	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009003	NORTH HERTS COUNCIL	PLANNING	NHDC	ACOMMODATION	4371		23/05/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009066	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4560		23/05/2024	2.90	0.00	2.90	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008989	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	4012		23/05/2024	66.53	13.31	79.84	0.00	SCREWFIX DIR LTD	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008921	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140		23/05/2024	7.50	1.50	9.00	0.00	Split - food for carers cooking session (28.5%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008922	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140		23/05/2024	22.58	0.00	22.58	0.00	Split - Food for cooking session (71.5%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008949	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAVEL	3353		23/05/2024	15.00	0.00	15.00	0.00	SQ LEEDS CITY CABS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008948	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAVEL	3353		23/05/2024	12.98	0.00	12.98	0.00	UBER TRIP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008992	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TRAVEL	3353		23/05/2024	8.91	0.00	8.91	0.00	UBER TRIP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008993	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	TRAVEL	3353		23/05/2024	8.92	0.00	8.92	0.00	UBER TRIP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009213	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		23/05/2024	13.00	0.00	13.00	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009106	NORTH HERTS COUNCIL	IT	NHDC	PRINTING	4573		24/05/2024	113.88	22.78	136.66	0.00	AOK DESIGN AND PRINT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009112	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4012		24/05/2024	379.00	0.00	379.00	0.00	OUTDOORROUTER	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009036	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	RONTEC LETCHWORTH	3018		24/05/2024	40.56	8.11	48.67	0.00	RONTEC LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008955	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336		24/05/2024	413.04	82.61	495.65	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008956	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921		24/05/2024	40.00	0.00	40.00	0.00	VOUCHER EXPRESS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009020	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4140		24/05/2024	26.49	0.00	26.49	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043400	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435		24/05/2024	81.00	0.00	81.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009212	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		27/05/2024	76.75	0.00	76.75	0.00	ASDA CS LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009111	NORTH HERTS COUNCIL	IT	NHDC	DOMAIN	4573		27/05/2024	259.98	0.00	259.98	0.00	DNH GODADDY.COM EUROPE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009105	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371		27/05/2024	19.99	0.00	19.99	0.00	FACEBK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008996	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FINEFITFAST	2016		27/05/2024	37.01	0.00	37.01	0.00	FINEFITFAST	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008954	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921		27/05/2024	20.00	0.00	20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008952	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	4921		27/05/2024	285.00	0.00	285.00	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009061	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WWW.PRESERVATIONEQUIPM	4012		27/05/2024	85.95	17.19	103.14	0.00	WWW.PRESERVATIONEQUIPM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008997	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	EQUIPMENT	2016		27/05/2024	23.32	4.66	27.98	0.00	WWW.SCREWFIX.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
0070034389	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428		28/05/2024	864.85	172.97	1037.82	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034390	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428		28/05/2024	1158.22	231.64	1389.86	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034585	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121		28/05/2024	2000.00	400.00	2400.00	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034422	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYSTS	4426		28/05/2024	3036.00	607.20	3643.20	0.00	BOOKER WATER SERVICES LTD	AP00369		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034417	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	HEATING	0836		28/05/2024	10124.77	2024.95	12149.72	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034771	NORTH HERTS COUNCIL	FINANCE	NHDC	BANKING FEES	4424		28/05/2024	813.93	162.79	976.72	0.00	CARD PROCESSING ADVISORY SERVICE LTD	AP00185		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034372	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	ROOFING	0836		28/05/2024	9748.25	1949.65	11697.90	0.00	C-ECO ROOFING LIMITED	AP00379		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034543	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037		28/05/2024	4762.80	952.56	5715.36	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034544	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037		28/05/2024	2462.40	492.48	2954.88	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034587	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE CONTRAC	4571		28/05/2024	5025.00	1005.00	6030.00	0.00	CIVICA UK LIMITED	AP00362		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034775	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DJ SERVICES	4143		28/05/2024	200.00	0.00	200.00	0.00	CLIVE GRAHAM	AP01011		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034558	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4013		28/05/2024	364.52	72.90	437.42	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034526	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CATERING PROVISIONS	4140		28/05/2024	2550.00	0.00	2550.00	0.00	COMMUNITY ACTION DACORUM	AP00261		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034746	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910		28/05/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034377	NORTH HERTS COUNCIL	CARELINE	NHDC	IT EQUIPMENT	4566		28/05/2024	654.72	130.94	785.66	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034623	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039		28/05/2024	1200.00	240.00	1440.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034679	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039		28/05/2024	1200.00	240.00	1440.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034515	NORTH HERTS COUNCIL	IT	NHDC	DATA MAPPING	4571		28/05/2024	585.00	117.00	702.00	0.00	DOTTED EYES LTD T/A MISO	AP00444		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034428	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020		28/05/2024	365.00	73.00	438.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034563	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	5150		28/05/2024	12921.80	2584.36	15506.16	0.00	DSI BILLING SERVICES LIMITED	AP00585		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034715	NORTH HERTS COUNCIL	WASTE	NHDC	PAPER INCOME	9331		28/05/2024	5635.66	0.00	5635.66	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034716	NORTH HERTS COUNCIL	WASTE	NHDC	PAPER INCOME	9331		28/05/2024	7288.92	0.00	7288.92	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034657	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	4449		28/05/2024	460.00	92.00	552.00	0.00	ESS HIRE (2016) LIMITED	AP00223		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034364	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	4012		28/05/2024	250.00	50.00	300.00	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034382	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1885		28/05/2024	806.96	161.39	968.35	0.00	EXPERIAN LIMITED	AP00698		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034500	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910		28/05/2024	290.00	0.00	290.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034557	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121		28/05/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034665	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4457		28/05/2024	75.00	15.00	90.00	0.00	HOWARD GARDENS SOCIAL & DAYCARE CENTRE	AP00861		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034512	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425		28/05/2024	3191.33	638.27	3829.60	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034493	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	WEB DEVELOPMENT	1860		28/05/2024	750.00	150.00	900.00	0.00	IDOX SOFTWARE LIMITED	AP00605		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034546	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848		28/05/2024	1555.75	311.15	1866.90	0.00	INSIGHT DIRECT (UK) LIMITED	AP00587		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034520	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2015		28/05/2024	178670.57	35734.11	214404.68	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034762	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016		28/05/2024	32891.91	6578.38	39470.29	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034767	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CHILDCARE	4140		28/05/2024	767.64	0.00	767.64	0.00	KATTZ KIDZ	AP00984		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034537	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	4260		28/05/2024	911.80	182.36	1094.16	0.00	KELTIC	AP00599		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034778	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	4143		28/05/2024	1400.00	0.00	1400.00	0.00	KEVIN SIMPSON	AP00998		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034475	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	4013		28/05/2024	81.47	16.29	97.76	0.00	KLIPSPRINGER INSTRUMENTATION	AP00578		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034492	NORTH HERTS COUNCIL	WASTE	NHDC	SUBSCRIPTION	1860		28/05/2024	445.00	89.00	534.00	0.00	LARAC	AP00343		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034430	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145		28/05/2024	21.00	4.20	25.20	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034431	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145		28/05/2024	136.84	27.37	164.21	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034598	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145		28/05/2024	3.50	0.70	4.20	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034429	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571		28/05/2024	8643.57	1728.71	10372.28	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034724	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449		28/05/2024	200.00	0.00	200.00	0.00	NEWNHAM VILLAGE HALL	AP00809		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034366	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4573		28/05/2024	323.38	64.68	388.06	0.00	NOMINET UK	AP00079		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034719	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		#N/A	28/05/2024	0.00	1754.79	1754.79	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034688	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462		28/05/2024	206.00	0.00	206.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034701	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462		28/05/2024	17.50	0.00	17.50	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034446	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	4044		28/05/2024	3574.71	714.95	4289.66	0.00	RICOH UK LIMITED	AP00430		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034738	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750		28/05/2024	89014.40	17802.88	106817.28	0.00	ROYSTON FIRST BID CO. LTD	AP00761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034384	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		28/05/2024	28.50	0.00	28.50	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034385	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		28/05/2024	85.50	0.00	85.50	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034383	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	0836		28/05/2024	39.00	0.00	39.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034447	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148		28/05/2024	119.67	23.93	143.60	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034457	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438		28/05/2024	815.36	163.07	978.43	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034564	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438		28/05/2024	1367.30	273.46	1640.76	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034565	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438		28/05/2024	362.89	72.58	435.47	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034455	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012		28/05/2024	26.00	5.20	31.20	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034456	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012		28/05/2024	52.00	10.40	62.40	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034524	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0836		28/05/2024	32797.91	6559.58	39357.49	0.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	AP00338		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034427	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449		28/05/2024	197.50	0.00	197.50	0.00	ST JOHN'S COMMUNITY ASSOCIATION	AP00810		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034729	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CCTV	0836		28/05/2024	26975.74	5395.15	32370.89	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034461	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012		28/05/2024	230.00	46.00	276.00	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034637	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121		28/05/2024	3145.52	629.10	3774.62	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034726	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDERS MERCHANT	2016		28/05/2024	46.10	9.22	55.32	0.00	THOMAS BROOKER & SONS LTD	AP00103		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034727	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDERS MERCHANT	2016		28/05/2024	102.86	20.57	123.43	0.00	THOMAS BROOKER & SONS LTD	AP00103		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034464	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428		28/05/2024	84.38	16.88	101.26	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034717	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2007		28/05/2024	36740.86	7348.17	44089.03	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034718	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2007		28/05/2024	39432.72	7886.54	47319.26	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034765	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2007		28/05/2024	35568.44	7113.69	42682.13	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034766	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2007		28/05/2024	37050.62	7410.12	44460.74	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034685	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240		28/05/2024	537.12	107.42	644.54	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034733	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		28/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034640	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121		28/05/2024	216.75	43.35	260.10	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034732	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121		28/05/2024	1800.00	360.00	2160.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034734	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121		28/05/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034570	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	1216.63	243.33	1459.96	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034571	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	532.69	106.54	639.23	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034580	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	54.14	10.83	64.97	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034599	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	310.92	62.18	373.10	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034600	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	459.84	91.97	551.81	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034601	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571		28/05/2024	285.07	57.01	342.08	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034578	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013		28/05/2024	737.19	147.44	884.63	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034579	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013		28/05/2024	770.97	154.19	925.16	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034714	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORKSHOPS	9475		28/05/2024	112.50	0.00	112.50	0.00	YOSHIE ALLAN	AP01015		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034703	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	4920		28/05/2024	1512.00	0.00	1512.00	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034704	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	3460		28/05/2024	14404.35	0.00	14404.35	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034705	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	1995		28/05/2024	5784.06	0.00	5784.06	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
DDR-0043403	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018		28/05/2024	31.73	6.35	38.08	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043405	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561		28/05/2024	1695.24	339.05	2034.29	0.00	WINDSOR TELECOM	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009065	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HERTFORDSHIRE COUNTY C	4789		29/05/2024	71.50	0.00	71.50	0.00	HERTFORDSHIRE COUNTY C	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009152	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SUBSCRIPTIONS	1860		29/05/2024	20.00	4.00	24.00	0.00	PAYMENT TO CIPR	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008995	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	4012		29/05/2024	41.66	8.33	49.99	0.00	SCREWFIX DIR LTD	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009035	NORTH HERTS COUNCIL	PLANNING	NHDC	THOMSON REUTERS UK LTD	4374		29/05/2024	235.00	0.00	235.00	0.00	THOMSON REUTERS UK LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009189	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		29/05/2024	40.25	0.00	40.25	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043410	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435		29/05/2024	87.00	0.00	87.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043409	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560		29/05/2024	71.00	14.20	85.20	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009188	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4146		30/05/2024	15.00	0.00	15.00	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009072	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371		30/05/2024	300.00	0.00	300.00	0.00	FACEBK XZ74L3CZ52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009060	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018		30/05/2024	0.97	0.19	1.16	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009002	NORTH HERTS COUNCIL	PLANNING	NHDC	ACOMMODATION	4371		30/05/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009064	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SheetPlastics	4014		30/05/2024	396.63	79.33	475.96	0.00	SheetPlastics	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009211	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		30/05/2024	12.75	2.55	15.30	0.00	Split - (6.5%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009210	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145		30/05/2024	220.08	0.00	220.08	0.00	Split - (93.5%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009058	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010		30/05/2024	7.50	1.50	9.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009110	NORTH HERTS COUNCIL	IT	NHDC	ZOOM.US 888-799-9666	4571		30/05/2024	1749.00	0.00	1749.00	0.00	ZOOM.US 888-799-9666	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
0070034795	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CONSULTANCY	1860		31/05/2024	310.00	62.00	372.00	0.00	2J CONSULTING LIMITED	AP00388		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034646	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSULTANCY	4425		31/05/2024	5467.50	1093.50	6561.00	0.00	AETHER LIMITED	AP00742		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034573	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	2010		31/05/2024	817.70	163.54	981.24	0.00	ALLAN PEACOCK STREETLIGHTING	AP00238		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034707	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	210.21	42.04	252.25	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034708	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	78.88	15.78	94.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034709	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	57.31	11.46	68.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034770	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	57.31	11.46	68.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034802	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	114.62	22.92	137.54	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034803	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426		31/05/2024	114.62	22.92	137.54	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034777	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336		31/05/2024	200.00	0.00	200.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034740	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	1860		31/05/2024	2429.50	485.90	2915.40	0.00	ASSOC OF ELECTORAL ADMINISTRATORS	AP00467		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034656	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089		31/05/2024	705.00	141.00	846.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034748	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS	4789		31/05/2024	653.05	130.61	783.66	0.00	AVC WISE LIMITED	AP00258		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034712	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	45.00	0.00	45.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034823	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	1687.50	0.00	1687.50	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034577	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TRAINING	4425		31/05/2024	2052.00	410.40	2462.40	0.00	BARBOUR LOGIC LIMITED	AP00658		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034841	NORTH HERTS COUNCIL	CARELINE	NHDC	COOKER GUARDS	4415		31/05/2024	95.00	19.00	114.00	0.00	BW ELECTRICAL SERVICES LIMITED	AP00377		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034700	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ENERGY MONITORIN	2547		31/05/2024	806.09	161.22	967.31	0.00	CARBON NUMBERS LIMITED	AP00057		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034772	NORTH HERTS COUNCIL	FINANCE	NHDC	BANKING FEES	4424		31/05/2024	100.63	20.13	120.76	0.00	CARD PROCESSING ADVISORY SERVICE LTD	AP00185		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034131	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		31/05/2024	960.00	192.00	1152.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034227	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		31/05/2024	880.00	176.00	1056.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034256	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		31/05/2024	-960.00	-192.00	-1152.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034257	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		31/05/2024	-880.00	-176.00	-1056.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034774	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121		31/05/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034660	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037		31/05/2024	20016.00	4003.20	24019.20	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034661	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4038		31/05/2024	34469.60	6893.92	41363.52	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034666	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037		31/05/2024	3175.20	635.04	3810.24	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034667	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037		31/05/2024	2948.40	589.68	3538.08	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034835	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	240.00	0.00	240.00	0.00	CHRISTCHURCH	AP00798		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034836	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	90.00	0.00	90.00	0.00	CHRISTCHURCH	AP00798		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034575	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4015		31/05/2024	286.00	57.20	343.20	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034737	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSET TAGS	4039		31/05/2024	218.90	43.78	262.68	0.00	COLOUR DATA UK LIMITED	AP00615		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034711	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	2016		31/05/2024	46.31	9.26	55.57	0.00	CONTRACT SIGNS SYSTEMS LIMITED	AP00411		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034743	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	BURGLAR ALARMS	2010		31/05/2024	338.00	67.60	405.60	0.00	COUNTY SECURITY SERVICES LTD	AP00577		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034750	NORTH HERTS COUNCIL	FINANCE	NHDC	CREDIT REFERENCE	4789		31/05/2024	485.00	97.00	582.00	0.00	CREDITSAFE BUSINESS SOLUTIONS LIMITED	AP00382		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034816	NORTH HERTS COUNCIL	COMMUNITY	NHDC	EDUCATION	2023		31/05/2024	240.00	0.00	240.00	0.00	CULTUREWOOD CIC LIMITED	AP00967		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034672	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4573		31/05/2024	686.60	137.32	823.92	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034811	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443		31/05/2024	320.00	0.00	320.00	0.00	DENNIS LEE	AP00880		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034677	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020		31/05/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034757	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	TRAINING	1860		31/05/2024	1350.00	270.00	1620.00	0.00	ESTU GLOBAL LTD	AP00344		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034819	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	STREET SIGNS	2016		31/05/2024	194.32	38.86	233.18	0.00	FILCRIS LIMITED	AP00586		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034752	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910		31/05/2024	450.00	0.00	450.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034758	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910		31/05/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034621	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4444		31/05/2024	2554.20	510.84	3065.04	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034797	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4012		31/05/2024	589.80	117.96	707.76	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034798	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4012		31/05/2024	626.60	125.32	751.92	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034799	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4012		31/05/2024	589.80	117.96	707.76	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034839	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVICE	4434		31/05/2024	3000.00	600.00	3600.00	0.00	FRANCIS TAYLOR BUILDING	AP00432		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034670	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910		31/05/2024	6300.00	0.00	6300.00	0.00	GROWING PEOPLE - SADIE CENTRE FOR HEALTH		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034805	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443		31/05/2024	200.00	0.00	200.00	0.00	HANNAH MORLEY	AP01008		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034759	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VIDEOGRAPHY	5910		31/05/2024	480.00	0.00	480.00	0.00	HAYLEY WILSON T/A SCREAMING GOAT MEDIA	AP00899		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034547	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449		31/05/2024	300.00	60.00	360.00	0.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	AP00216		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034753	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SUPPLY FLAGS	2010		31/05/2024	1248.00	249.60	1497.60	0.00	HOUSE OF FLAGS LTD.,	AP00551		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034834	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SUPPLY FLAGS	2010		31/05/2024	619.00	123.80	742.80	0.00	HOUSE OF FLAGS LTD.,	AP00551		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034846	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUPPLY FLAGS	2010		31/05/2024	985.00	197.00	1182.00	0.00	HOUSE OF FLAGS LTD.,	AP00551		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034755	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	TELEPHONY	4566		31/05/2024	11220.00	2244.00	13464.00	0.00	INFORM COMMUNICATIONS LIMITED	AP00468		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034490	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836		31/05/2024	6283.20	1256.64	7539.84	0.00	IPL PLASTICS (UK) LTD T/A IPL HULL	AP00735		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034728	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	2336		31/05/2024	2562.50	0.00	2562.50	0.00	JOHN SHILCOCK LIMITED	AP00799		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034760	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020		31/05/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034648	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	2020		31/05/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034603	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WATER HYGIENE	2010		31/05/2024	482.50	96.50	579.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034817	NORTH HERTS COUNCIL	CARELINE	NHDC	PROPERTY MAINTEN	4415		31/05/2024	50.00	0.00	50.00	0.00	K W PROPERTY MAINTENANCE	AP01023		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034713	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1860		31/05/2024	2517.49	503.50	3020.99	0.00	KAPLAN FINANCIAL LTD	AP00560		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034763	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1860		31/05/2024	-2517.49	-503.50	-3020.99	0.00	KAPLAN FINANCIAL LTD	AP00560		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034764	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1860		31/05/2024	2517.49	503.50	3020.99	0.00	KAPLAN FINANCIAL LTD	AP00560		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034769	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	5910		31/05/2024	300.00	0.00	300.00	0.00	KELLY'S CAKE KITCHIN LIMITED	AP00953		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034690	NORTH HERTS COUNCIL	CHAIRMANS EXPENSES	NHDC	PHOTOGRAPHY	9477		31/05/2024	150.00	0.00	150.00	0.00	KIT REES-MANZOOR	AP01019		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034583	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	72.00	0.00	72.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034722	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	224.00	0.00	224.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034723	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457		31/05/2024	160.00	0.00	160.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034821	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2016		31/05/2024	225.00	45.00	270.00	0.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	AP00567		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034671	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2016		31/05/2024	225.00	45.00	270.00	0.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	AP00567		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034813	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	4013		31/05/2024	400.00	80.00	480.00	0.00	LEGAL EXPERIENCE TRAINING LTD	AP00778		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034649	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449		31/05/2024	700.00	140.00	840.00	0.00	LGC HERITAGE FOUNDATION	AP00497		LOCAL	PURCHASE LEDGER SUPPLIER	N

0070034663	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	31/05/2024	50.40	10.08	60.48	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034662	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	31/05/2024	2492.00	498.40	2990.40	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034744	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	31/05/2024	460.00	92.00	552.00	0.00	LLG LEGAL TRAINING	AP00641		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034837	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		31/05/2024	0.00	0.38	0.38	0.00	MARSTON HOLDINGS LIMITED	AP00617		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034629	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINTENA	0750	31/05/2024	2390.00	478.00	2868.00	0.00	NCD GROUND MAINTENANCE SERVICES LTD	AP00765		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034689	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	31/05/2024	17.88	3.58	21.46	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034761	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	4560	31/05/2024	3500.00	0.00	3500.00	0.00	PITNEY BOWES LTD - PREPAY PURCHASE POWER	AP00136		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034820	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	31/05/2024	285.00	0.00	285.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034781	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	225.00	45.00	270.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034782	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	270.00	54.00	324.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034783	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034784	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034785	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034787	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034788	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	180.00	36.00	216.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034789	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	31/05/2024	180.00	36.00	216.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034747	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	31/05/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034651	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	31/05/2024	3225.00	0.00	3225.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034650	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	31/05/2024	300.00	0.00	300.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034829	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	31/05/2024	111.33	22.27	133.60	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034831	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	31/05/2024	189.26	37.85	227.11	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034832	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	31/05/2024	231.70	46.34	278.04	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034828	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	31/05/2024	61.60	12.32	73.92	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034830	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	31/05/2024	82.88	16.58	99.46	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034628	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	1860	31/05/2024	220.00	44.00	264.00	0.00	ROYAL TOWN PLANNING INSTITUTE	AP00431		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034721	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT INSTALLATIO	2014	31/05/2024	286.00	57.20	343.20	0.00	RUBAX LIFTS LIMITED	AP00244		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034801	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT INSTALLATIO	2014	31/05/2024	-88.00	-17.60	-105.60	0.00	RUBAX LIFTS LIMITED	AP00244		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034779	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	31/05/2024	2567.50	513.50	3081.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034725	NORTH HERTS COUNCIL	HR	NHDC	E-LEARNING	4789	31/05/2024	7100.00	1420.00	8520.00	0.00	SKILLGATE		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034776	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0836	31/05/2024	46483.65	9296.73	55780.38	0.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	AP00338		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034735	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	31/05/2024	990.00	198.00	1188.00	0.00	THE IRRV	AP00488		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034751	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	31/05/2024	120.00	24.00	144.00	0.00	THE IRRV	AP00488		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034807	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	31/05/2024	3425.00	685.00	4110.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034731	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	31/05/2024	2145.00	429.00	2574.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034582	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	31/05/2024	103.13	20.63	123.76	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034773	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	31/05/2024	393.75	78.75	472.50	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034833	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	4014	31/05/2024	78.00	0.00	78.00	0.00	TOURING EXHIBITION GROUP	AP00832		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034756	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	2016	31/05/2024	431.60	0.00	431.60	0.00	TRUSSELL	AP00988		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034647	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	31/05/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034636	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	31/05/2024	331.50	66.30	397.80	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034822	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	31/05/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034824	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	31/05/2024	1680.00	336.00	2016.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034812	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	31/05/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034673	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	31/05/2024	67.50	0.00	67.50	0.00	WESTON VILLAGE HALL COMMITTEE	AP00831		LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009033	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-5309892-42	4260	31/05/2024	34.35	6.87	41.22	0.00	AMAZON 203-5309892-42	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009034	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-6880475-97	4012	31/05/2024	24.90	4.98	29.88	0.00	AMAZON 203-6880475-97	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009032	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-7514472-43	4260	31/05/2024	40.10	8.02	48.12	0.00	AMAZON 203-7514472-43	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0008999	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	31/05/2024	110.00	22.00	132.00	0.00	Premier Inn	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009104	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	KEY CUTTING	4921	31/05/2024	15.00	3.00	18.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009030	NORTH HERTS COUNCIL	PLANNING	NHDC	AMAZON 203-7529391-61	4372	03/06/2024	22.00	4.40	26.40	0.00	AMAZON 203-7529391-61	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009184	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/06/2024	0.01	0.00	0.01	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009071	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	03/06/2024	15.83	0.00	15.83	0.00	FACEBK 4J7SK2GZ52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009102	NORTH HERTS COUNCIL	CARELINE	NHDC	Google ADS6951935480	4371	03/06/2024	278.96	0.00	278.96	0.00	Google ADS6951935480	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009063	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4560	03/06/2024	2.10	0.00	2.10	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009103	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4039	03/06/2024	65.08	13.02	78.10	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009185	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/06/2024	4.65	0.00	4.65	0.00	SAINSBURYS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009186	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/06/2024	32.91	0.00	32.91	0.00	Split - Cafe Stock (6.3%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009187	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/06/2024	407.77	81.55	489.32	0.00	Split - Cafe Stock (93.7%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009031	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	4150	03/06/2024	47.50	0.00	47.50	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009070	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/06/2024	34.85	0.00	34.85	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043417	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	03/06/2024	72.00	0.00	72.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043418	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	03/06/2024	79.65	15.93	95.58	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070033212	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	2440	04/06/2024	4507.00	0.00	4507.00	0.00	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	AP00788		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070032952	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASED VEHICLES	3130	04/06/2024	421.95	84.39	506.34	0.00	KINTO UK LIMITED	AP00305		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034269	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASED VEHICLES	3130	04/06/2024	-546.16	-109.23	-655.39	0.00	KINTO UK LIMITED	AP00305		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034270	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASED VEHICLES	3130	04/06/2024	221.25	44.25	265.50	0.00	KINTO UK LIMITED	AP00305		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034850	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	4143	04/06/2024	250.00	0.00	250.00	0.00	MKF SOUNDS	AP00892		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034444	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	4430	04/06/2024	8798.06	1759.60	10557.66	0.00	PAYBYPHONE LIMITED	AP00688		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034851	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	4923	04/06/2024	2644.74	528.95	3173.69	0.00	PPL PRS LIMITED	AP00224		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009048	NORTH HERTS COUNCIL	PLANNING	NHDC	AMZNMktplace HJ8SS4474	4372	04/06/2024	10.66	2.13	12.79	0.00	AMZNMktplace HJ8SS4474	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043422	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/06/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043423	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/06/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009045	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	05/06/2024	39.96	7.99	47.95	0.00	ESSO ICKNIELD WAY	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009326	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	4371	05/06/2024	19.99	0.00	19.99	0.00	FACEBK E8UVD3GZ62	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009227	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	TRAVEL	3353	05/06/2024	135.90	0.00	135.90	0.00	GN ROYSTON HERTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009046	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	05/06/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009047	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	05/06/2024	318.41	63.68	382.09	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009327	NORTH HERTS COUNCIL	CARELINE	NHDC	SWARCO E.CONNECT	3018	05/06/2024	0.01	0.00	0.01	0.00	SWARCO E.CONNECT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009328	NORTH HERTS COUNCIL	CARELINE	NHDC	SWARCO E.CONNECT	3018	05/06/2024	17.66	3.53	21.19	0.00	SWARCO E.CONNECT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009109	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FOOD	4140	05/06/2024	5.15	0.00	5.15	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043426	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	05/06/2024	68.25	13.65	81.90	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043425	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	05/06/2024	38.13	7.63	45.76	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009282	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-6223213-80	4012	06/06/2024	16.66	3.33	19.99	0.00	AMAZON 026-6223213-80	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009043	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4921	06/06/2024	20.00	0.00	20.00	0.00	ASDA STORES LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009092	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	2750	06/06/2024	34.26	6.85	41.11	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009040	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	06/06/2024	68.93	0.00	68.93	0.00	Food education provisions no VAT (64.92%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009039	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	06/06/2024	31.04	6.21	37.25	0.00	Food education provisions VAT (35.08%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009044	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4024	06/06/2024	52.77	0.00	52.77	0.00	HARPERCOLLINS UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009226	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAGE	1860	06/06/2024	8.95	0.00	8.95	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009128	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4372	06/06/2024	29.87	5.97	35.84	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009208	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/06/2024	43.23	0.00	43.23	0.00	Split - (9.42%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009209	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/06/2024	346.22	69.24	415.46	0.00	Split - (90.58%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009042	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ACOMMODATION	4140	06/06/2024	1846.00	0.00	1846.00	0.00	The Broadway	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009207	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	06/06/2024	7.95	0.00	7.95	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009041	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	06/06/2024	10.91	0.00	10.91	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009141	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 202-3110398-13	4573	07/06/2024	34.91	6.98	41.89	0.00	AMAZON 202-3110398-13	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009281	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMZNBUSINESS HJ39H7XF4	4012	07/06/2024	4.32	0.86	5.18	0.00	AMZNBUSINESS HJ39H7XF4	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009137	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE EXPENSES	4012	07/06/2024	108.60	21.72	130.32	0.00	MAR VEHICLE SOLUTIONS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009127	NORTH HERTS COUNCIL	CARELINE	NHDC	PAY PMC TELECOM	4012	07/06/2024	132.30	26.46	158.76	0.00	PAY PMC TELECOM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009117	NORTH HERTS COUNCIL	CARELINE	NHDC	FOOD	4012	07/06/2024	6.60	0.00	6.60	0.00	SAINSBURYS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009149	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4371	07/06/2024	63.20	12.64	75.84	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043427	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	07/06/2024	1628.38	325.68	1954.06	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009279	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/06/2024	2.15	0.00	2.15	0.00	ASDA STORES	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC- 0283529	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/06/2024	-13.99	0.00	-13.99	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009091	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	10/06/2024	300.00	0.00	300.00	0.00	FACEBK N7KGN3UY52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009077	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	KEY CUTTING	4372	10/06/2024	7.54	1.51	9.05	0.00	REPLACEMENT KEYS LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009329	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4145	10/06/2024	43.05	0.00	43.05	0.00	ROCK S FRYER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009126	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4012	10/06/2024	81.74	16.35	98.09	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009278	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/06/2024	4.00	0.00	4.00	0.00	SAINSBURYS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC- 0283530	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TOOLS	4012	10/06/2024	-21.65	-4.33	-25.98	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009164	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	10/06/2024	12.50	2.50	15.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009090	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4015	10/06/2024	20.30	0.00	20.30	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/06/2024	65.15	0.00	65.15	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043430	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	10/06/2024	80.00	16.00	96.00	0.00	British Pathe Ltd	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043507	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/06/2024	66.00	0.00	66.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043431	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/06/2024	475.80	0.00	475.80	0.00	SAN UK ACC RECEIVE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043428	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	10/06/2024	54.43	10.89	65.31	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070034862	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	11/06/2024	350.00	0.00	350.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034961	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	2750	11/06/2024	56.40	11.28	67.68	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034882	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	1860	11/06/2024	1218.00	243.60	1461.60	0.00	BPP PROFESSIONAL EDUCATION	AP00414		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034881	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	6163	11/06/2024	66.00	13.20	79.20	0.00	CABSTAR TAXI LTD TA EUROCABS	AP00374		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034950	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	11/06/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035028	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	11/06/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034686	NORTH HERTS COUNCIL	PLANNING	NHDC	IT EQUIPMENT	4566	11/06/2024	4722.90	944.58	5667.48	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034768	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4037	11/06/2024	14632.00	2926.40	17558.40	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034676	NORTH HERTS COUNCIL	COMMUNITY	NHDC	TRAINING	1860	11/06/2024	550.00	110.00	660.00	0.00	ECP LIMITED	AP00693		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035018	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9453	11/06/2024	78.50	0.00	78.50	0.00	EMMA STEED - CROTCHETS AND QUAVERS	AP00903		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034736	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	11/06/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034914	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	4437	11/06/2024	1010.00	202.00	1212.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034913	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	MANAGEMENT FEES	4437	11/06/2024	3434.00	686.80	4120.80	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034942	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	11/06/2024	3748.28	749.67	4497.95	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034870	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SUPPLY FLAGS	2010	11/06/2024	1495.00	299.00	1794.00	0.00	HOUSE OF FLAGS LTD.,	AP00551		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034664	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	4425	11/06/2024	855.00	171.00	1026.00	0.00	HOUSING REVIEWS LIMITED	AP00746		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034948	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	11/06/2024	400.00	0.00	400.00	0.00	JOHN CLEMENTS SPORTS & COMMUNITY CENTRE		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034937	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2016	11/06/2024	450.00	90.00	540.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034786	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD & DRINK	4145	11/06/2024	356.94	4.40	361.34	0.00	KENT FROZEN FOODS LTD	AP00124		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034244	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	VALUATION SERVIC	4429	11/06/2024	4125.00	825.00	4950.00	0.00	LAMBERT SMITH HAMPTON	AP00427		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034893	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	11/06/2024	372.00	0.00	372.00	0.00	NORTON PARISH CENTRE	AP00811		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034904	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	11/06/2024	258.00	0.00	258.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034952	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	11/06/2024	17700.00	0.00	17700.00	0.00	RENT CONNECT HOUSING	AP00877		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034953	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	11/06/2024	952.00	0.00	952.00	0.00	RENT CONNECT HOUSING	AP00877		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034902	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	11/06/2024	176.16	35.23	211.39	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034901	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	11/06/2024	64.40	12.88	77.28	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035005	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH INCOME	0770	11/06/2024	4510.10	0.00	4510.10	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034877	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	11/06/2024	2535.00	507.00	3042.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034221	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	6995	11/06/2024	304.40	0.00	304.40	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035004	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	0770	11/06/2024	2583.05	0.00	2583.05	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034875	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	11/06/2024	21300.00	4260.00	25560.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034949	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	5910	11/06/2024	672.00	0.00	672.00	0.00	THE ART IN MARTINS	AP00932		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034890	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	11/06/2024	135.00	0.00	135.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034730	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	11/06/2024	2945.50	589.10	3534.60	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034809	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	11/06/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034946	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CATERING PROVISIONS	4140	11/06/2024	5515.40	1103.08	6618.48	0.00	THE REFUGEE COUNCIL	AP00743		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034947	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CATERING PROVISIONS	4140	11/06/2024	5515.40	1103.08	6618.48	0.00	THE REFUGEE COUNCIL	AP00743		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035001	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	11/06/2024	245.00	49.00	294.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034985	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELECOMMUNICATIO	4018	11/06/2024	6600.00	1320.00	7920.00	0.00	VIRGIN MEDIA BUSINESS	AP00471		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034919	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	11/06/2024	930.00	186.00	1116.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034934	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	11/06/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034315	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	FUNDING	4789	11/06/2024	5500.00	0.00	5500.00	0.00	WATFORD COUNCIL	AP00105		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034844	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	11/06/2024	9705.49	1941.10	11646.59	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034884	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		11/06/2024	0.00	644.86	644.86	0.00	WHYTE & CO	AP00375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034885	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		11/06/2024	0.00	46.94	46.94	0.00	WHYTE & CO	AP00375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0009134	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	2010	11/06/2024	31.39	6.28	37.67	0.00	BROOKER BUILDING SUPPL	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009240	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DEFIB WORLD	2016	11/06/2024	62.16	12.43	74.59	0.00	DEFIB WORLD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009094	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	EMCCUK	1850	11/06/2024	110.00	22.00	132.00	0.00	EMCCUK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009038	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	4013	11/06/2024	44.83	8.97	53.80	0.00	Hobbycraft	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009239	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOOD	2016	11/06/2024	20.00	0.00	20.00	0.00	ICELAND	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009133	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	2010	11/06/2024	11.98	2.40	14.38	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009140	NORTH HERTS COUNCIL	IT	NHDC	THREE STORE	4012	11/06/2024	29.17	5.83	35.00	0.00	THREE STORE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009163	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	11/06/2024	21.00	4.20	25.20	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009162	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WWW.ARGOS.CO.UK	4012	11/06/2024	47.04	9.41	56.45	0.00	WWW.ARGOS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043433	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	11/06/2024	3.00	0.00	3.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043434	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	11/06/2024	9.00	0.00	9.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009098	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	12/06/2024	125.00	0.00	125.00	0.00	ASDA STORES LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009206	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	BCC CLEAN AIR ZONE	3353	12/06/2024	16.00	0.00	16.00	0.00	BCC CLEAN AIR ZONE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009130	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE EXPENSES	4012	12/06/2024	45.83	9.17	55.00	0.00	HALFORDS 0402	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009205	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	ACOMMODATION	3353	12/06/2024	16.67	3.33	20.00	0.00	HILTON BIRMINGHAM METR	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009161	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	HOME BARGAINS	4140	12/06/2024	14.92	0.00	14.92	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009082	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ONE YMCA	6163	12/06/2024	172.00	0.00	172.00	0.00	ONE YMCA	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009125	NORTH HERTS COUNCIL	CARELINE	NHDC	PAYPAL CLEARWATRIT CL	1860	12/06/2024	150.00	0.00	150.00	0.00	PAYPAL CLEARWATRIT CL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009225	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4021	12/06/2024	99.00	19.80	118.80	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009129	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	4013	12/06/2024	3.33	0.67	4.00	0.00	SAINSBURYS PETROL	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009097	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ACOMMODATION	4457	12/06/2024	110.00	0.00	110.00	0.00	THE OLD BULL INN	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009132	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	4012	12/06/2024	199.98	40.00	239.98	0.00	TOOLSTATION UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009277	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	12/06/2024	24.90	0.00	24.90	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009100	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4014	12/06/2024	100.71	20.14	120.85	0.00	WWW.CUTPRICEWHOLESALER	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009096	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	AMAZON 205-1937067-75	4012	13/06/2024	3.87	0.77	4.64	0.00	AMAZON 205-1937067-75	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009148	NORTH HERTS COUNCIL	CARELINE	NHDC	AMZNBUSINESS HV4OR9004	4371	13/06/2024	20.82	4.17	24.99	0.00	AMZNBUSINESS HV4OR9004	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009088	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	13/06/2024	942.20	0.00	942.20	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009276	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	13/06/2024	414.62	0.00	414.62	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009157	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	13/06/2024	22.51	0.00	22.51	0.00	bitumen roof felt bancroft bowls (31.69%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009158	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	13/06/2024	48.52	0.00	48.52	0.00	harkness window handle/cylinder lock/fence brush (68.31%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009203	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	IBIS STYLES NEC	3353	13/06/2024	10.00	2.00	12.00	0.00	IBIS STYLES NEC	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009089	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	2750	13/06/2024	1.25	0.25	1.50	0.00	LBM THE ART & STATIONE	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009169	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	13/06/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009099	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	RISUSLTDTRI	4024	13/06/2024	110.77	22.15	132.92	0.00	RISUSLTDTRI	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009224	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	4560	13/06/2024	3.80	0.00	3.80	0.00	ROYAL MAIL GROUP LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009136	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	13/06/2024	25.36	5.07	30.43	0.00	SCREWFIX DIR LTD	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009275	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	SumUp Privet hire	3353	13/06/2024	8.00	0.00	8.00	0.00	SumUp Privet hire	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009204	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	SumUp TC cars	3353	13/06/2024	7.08	1.42	8.50	0.00	SumUp TC cars	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009159	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	13/06/2024	5.41	0.00	5.41	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009160	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	13/06/2024	19.32	0.00	19.32	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009087	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PUBLICATIONS	2750	13/06/2024	7.91	1.58	9.49	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009085	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 202-1926688-86	4012	14/06/2024	42.22	8.45	50.67	0.00	AMAZON 202-1926688-86	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009086	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 202-9713957-08	4012	14/06/2024	34.99	7.00	41.99	0.00	AMAZON 202-9713957-08	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009108	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	14/06/2024	1.35	0.00	1.35	0.00	CO-OP GROUP 600071	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009179	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	14/06/2024	0.63	0.13	0.76	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009135	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	14/06/2024	18.95	3.79	22.74	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009144	NORTH HERTS COUNCIL	CARELINE	NHDC	SumUp Tech House	4012	14/06/2024	20.00	0.00	20.00	0.00	SumUp Tech House	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009325	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4014	14/06/2024	5.00	0.00	5.00	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009274	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WWW.ARGOS.CO.UK	4012	14/06/2024	69.00	0.00	69.00	0.00	WWW.ARGOS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043438	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	14/06/2024	12.73	2.55	15.28	0.00	ALL PAY LTD NHBD Invoice 823789	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043442	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	14/06/2024	236.97	47.39	284.36	0.00	ALL PAY LTD NHCT Invoice 823790	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043441	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	14/06/2024	15.46	3.09	18.55	0.00	ALL PAY LTD NHDR Invoice 823791	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043439	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	14/06/2024	12.28	2.46	14.74	0.00	ALL PAY LTD NHOV Invoice 823797	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043440	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	14/06/2024	18.36	3.67	22.03	0.00	ALL PAY LTD NHSL Invoice 823808	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043444	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	14/06/2024	196.55	0.00	196.55	0.00	cardnet505729194 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043445	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	14/06/2024	2341.12	0.00	2341.12	0.00	cardnet50621989 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043446	NORTH HERTS COUNCIL	FINANCE	NHDC	CARD PROCESSING FEES	4439	14/06/2024	1015.29	0.00	1015.29	0.00	cardnet506281997 SVCCHG	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043443	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	14/06/2024	603.13	120.63	723.76	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009083	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 202-3763387-38	4012	17/06/2024	30.50	6.10	36.60	0.00	AMAZON 202-3763387-38	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009084	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 202-3763387-38	4012	17/06/2024	84.95	16.99	101.94	0.00	AMAZON 202-3763387-38	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009324	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	17/06/2024	7.00	0.00	7.00	0.00	FACEBK JMXHRAQ7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009178	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	17/06/2024	0.95	0.19	1.14	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0280863	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4012	17/06/2024	-80.00	0.00	-80.00	0.00	OUTDOORROUTER	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009124	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4372	17/06/2024	124.55	24.91	149.46	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009081	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	17/06/2024	84.97	17.00	101.97	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009238	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ACOMMODATION	4445	17/06/2024	167.83	33.57	201.40	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043447	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	17/06/2024	1545.02	0.00	1545.02	0.00	AIBMS	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043450	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	17/06/2024	145.17	29.03	174.20	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070034796	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	AIR CONDITIONING	2010	18/06/2024	9586.00	1917.20	11503.20	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034929	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2338	18/06/2024	1870.00	374.00	2244.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034909	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	18/06/2024	34123.38	6824.68	40948.06	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034910	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	18/06/2024	12124.00	2424.80	14548.80	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034987	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	18/06/2024	243.75	0.00	243.75	0.00	COOMBES COMMUNITY CENTRE	AP00801		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035074	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	18/06/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035029	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	18/06/2024	359.17	71.83	431.00	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034754	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	DRAIN CLEARANCE	2010	18/06/2024	285.00	57.00	342.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034959	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POSTAL SERVICES	5145	18/06/2024	603.20	120.64	723.84	0.00	DX NETWORK SERVICES LIMITED	AP00666		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034960	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POSTAL SERVICES	5145	18/06/2024	-153.20	-30.64	-183.84	0.00	DX NETWORK SERVICES LIMITED	AP00666		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034915	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SHARED COSTS WASTE CONTRACT	4425	18/06/2024	1050.00	210.00	1260.00	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034814	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4013	18/06/2024	5902.00	1180.40	7082.40	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034815	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034922	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1496.25	299.25	1795.50	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034954	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1554.00	310.80	1864.80	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034955	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1281.00	256.20	1537.20	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034956	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1567.50	313.50	1881.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034957	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034958	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034749	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	4789	18/06/2024	571.00	0.00	571.00	0.00	GRANICUS LLC	AP00613		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035095	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	4428	18/06/2024	265.00	53.00	318.00	0.00	HADLEIGH BURGLAR ALARM CO	AP00217		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034939	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	18/06/2024	360.00	72.00	432.00	0.00	HOEY AINSCOUGH ASSOCIATES LIMITED	AP00043		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035003	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LOCKSMITH	2010	18/06/2024	138.00	27.60	165.60	0.00	HT LOCKSMITHS	AP00272		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070033963	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	H&S COMPLIANCE	5146	18/06/2024	7512.33	1502.47	9014.80	0.00	HTS (PROPERTY AND ENVIRONMENT) LTD	AP00326		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035034	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	H&S COMPLIANCE	5146	18/06/2024	-2924.00	-584.80	-3508.80	0.00	HTS (PROPERTY AND ENVIRONMENT) LTD	AP00326		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035077	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	18/06/2024	97.75	0.00	97.75	0.00	ICKLEFORD VILLAGE HALL	AP00808		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035059	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2015	18/06/2024	-3945.00	-789.00	-4734.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035056	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	18/06/2024	2510.20	0.00	2510.20	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035088	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	TREEWORKS	2018	18/06/2024	21175.17	4235.03	25410.20	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035006	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2015	18/06/2024	178670.57	35734.11	214404.68	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034780	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	18/06/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034790	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	18/06/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034792	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	18/06/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034794	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	18/06/2024	9939.00	1987.80	11926.80	0.00	NATHANIEL LICHFIELD & PARTNERS	AP00507		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y

0070034825	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	18/06/2024	116.37	23.27	139.64	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034826	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	18/06/2024	22.00	4.40	26.40	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034827	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	18/06/2024	0.50	0.10	0.60	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034791	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIGHTING PROTEC	2010	18/06/2024	205.00	41.00	246.00	0.00	OMEGA RED GROUP LIMITED	AP00721		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035050	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		18/06/2024	0.00	1389.29	1389.29	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035081	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	18/06/2024	85.00	0.00	85.00	0.00	PIRTON VILLAGE HALL	AP00817		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034989	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034990	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034991	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034992	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034993	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	45.00	9.00	54.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034994	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034995	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034996	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034998	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034999	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	18/06/2024	180.00	36.00	216.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035021	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	18/06/2024	2665.00	533.00	3198.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035096	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	18/06/2024	2567.50	513.50	3081.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035063	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4012	18/06/2024	60.00	0.00	60.00	0.00	ST MARY'S C OF E (VC) JUNIOR SCHOOL	AP00152		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034886	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	18/06/2024	1640.00	328.00	1968.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035022	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	4428	18/06/2024	32970.63	0.00	32970.63	0.00	THE BRITISH RED CROSS SOCIETY	AP00552		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035032	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	18/06/2024	2126.00	425.20	2551.20	0.00	THE LANDSCAPE PARTNERSHIP	AP00399		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034925	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	2683.15	536.63	3219.78	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035071	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDWORKS	2016	18/06/2024	250.00	0.00	250.00	0.00	TRUSSELL	AP00988		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035061	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	18/06/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034808	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	18/06/2024	675.75	135.15	810.90	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035060	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	18/06/2024	1215.00	243.00	1458.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035044	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	18/06/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035041	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	18/06/2024	3250.00	650.00	3900.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035052	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSTRUCTION	0836	18/06/2024	16775.68	3355.14	20130.82	0.00	WILLMOTT DIXON CONSTRUCTION LIMITED	AP00112		LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0009139	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 202-7263142-42	4012	18/06/2024	44.53	8.91	53.44	0.00	AMAZON 202-7263142-42	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009147	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4371	18/06/2024	12.13	2.43	14.56	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009107	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FOOD	4140	18/06/2024	4.31	0.00	4.31	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009078	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	18/06/2024	41.27	8.26	49.53	0.00	SHELL HITCHIN 404	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009095	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	18/06/2024	20.00	0.00	20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0280413	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	18/06/2024	-20.00	0.00	-20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009223	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	3353	18/06/2024	43.96	0.00	43.96	0.00	Trainline	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009168	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	Wob.com	4012	18/06/2024	10.00	0.00	10.00	0.00	Wob.com	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009123	NORTH HERTS COUNCIL	CARELINE	NHDC	WWW.ARGOS.CO.UK	4012	18/06/2024	19.98	0.00	19.98	0.00	WWW.ARGOS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009138	NORTH HERTS COUNCIL	IT	NHDC	WWW.VECTORWORKS.NET	4566	18/06/2024	1940.00	388.00	2328.00	0.00	WWW.VECTORWORKS.NET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043477	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/06/2024	9.00	0.00	9.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043478	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/06/2024	48.00	0.00	48.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD- 0009323	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	19/06/2024	16.63	3.33	19.96	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009080	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	19/06/2024	220.83	44.17	265.00	0.00	Premier Inn	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009176	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD.	4140	19/06/2024	10.00	2.00	12.00	0.00	Split - food for cooking session (52.86%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009177	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	19/06/2024	10.70	0.00	10.70	0.00	Split - food for cooking sessions (47.14%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009217	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WORKWEAR	4260	19/06/2024	49.99	10.00	59.99	0.00	TRESPASS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009222	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	1860	19/06/2024	41.10	0.00	41.10	0.00	TSGN GN STEVENAGE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043479	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	19/06/2024	65.00	13.00	78.00	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043483	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/06/2024	25.83	5.17	31.00	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009122	NORTH HERTS COUNCIL	CARELINE	NHDC	AMAZON 203-7795376-93	4012	20/06/2024	6.58	1.32	7.90	0.00	AMAZON 203-7795376-93	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009121	NORTH HERTS COUNCIL	CARELINE	NHDC	AMAZON 203-9554874-07	4372	20/06/2024	33.57	6.72	40.29	0.00	AMAZON 203-9554874-07	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009321	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	20/06/2024	291.89	0.00	291.89	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009319	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	20/06/2024	7.00	0.00	7.00	0.00	FACEBK U77MV6Y7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009269	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE EXPENSES	3350	20/06/2024	25.00	0.00	25.00	0.00	HERTFORD CAR VALETING	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009146	NORTH HERTS COUNCIL	CARELINE	NHDC	FLOWERS	4039	20/06/2024	37.08	7.42	44.50	0.00	INTERFLORA BRITISH UNI	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009093	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	20/06/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009320	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	20/06/2024	138.99	27.80	166.79	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009322	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	20/06/2024	390.00	0.00	390.00	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009150	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	WELWYN HATFIELD BOROUG	3353	20/06/2024	2.75	0.55	3.30	0.00	WELWYN HATFIELD BOROUG	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009175	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	20/06/2024	43.24	0.00	43.24	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009270	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	SUBSCRIPTIONS	1860	20/06/2024	60.00	0.00	60.00	0.00	WWW.CENTRALBEDFORDSHIR	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043484	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4571	20/06/2024	973.14	194.64	1167.78	0.00	BOTTOMLINE TECHNOLOGIES INV	DDS		NOT LOCAL	DD SUPPLIER	N
CCD- 0009318	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	21/06/2024	7.00	0.00	7.00	0.00	FACEBK FX4FJ7L7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009351	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAVEL	3353	21/06/2024	45.80	0.00	45.80	0.00	GN ARLESEY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009079	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	21/06/2024	185.00	37.00	222.00	0.00	Premier Inn	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043488	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	21/06/2024	2466.71	493.34	2960.05	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043489	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	4479	21/06/2024	656.00	0.00	656.00	0.00	WINDCAVE LTD	DDS		NOT LOCAL	DD SUPPLIER	N
CCD- 0009316	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	24/06/2024	1.67	0.33	2.00	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009143	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4145	24/06/2024	1.45	0.00	1.45	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009151	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COLLECTIONS TRUST	4012	24/06/2024	125.50	25.10	150.60	0.00	COLLECTIONS TRUST	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009313	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	24/06/2024	7.00	0.00	7.00	0.00	FACEBK 8Q3D36U7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009216	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	24/06/2024	54.16	10.83	64.99	0.00	HOLIDAY INN EXPRESS ST	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009202	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	24/06/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009314	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4024	24/06/2024	3.69	0.00	3.69	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009221	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4021	24/06/2024	51.25	10.25	61.50	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009215	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAVEL	6163	24/06/2024	7.93	0.00	7.93	0.00	UBER TRIP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009315	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/06/2024	9.30	0.00	9.30	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009317	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/06/2024	12.70	0.00	12.70	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009220	NORTH HERTS COUNCIL	HR	NHDC	WWW.INFORMA.COM	4425	24/06/2024	28.99	0.00	28.99	0.00	WWW.INFORMA.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043493	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/06/2024	60.00	0.00	60.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043491	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	24/06/2024	286.53	57.31	343.83	0.00	INTELLISOFTWARE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043492	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	24/06/2024	24.52	4.90	29.42	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043490	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	24/06/2024	10.75	2.15	12.90	0.00	WIRELESS LOGIC	DDS		NOT LOCAL	DD SUPPLIER	N
0070034945	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSULTANCY	4425	25/06/2024	607.50	121.50	729.00	0.00	AETHER LIMITED	AP00742		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034916	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS REMOVE	2051	25/06/2024	100.00	20.00	120.00	0.00	ALLAN DYSON ASBESTOS SERVICES LIMITED	AP00530		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035084	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	25/06/2024	600.00	0.00	600.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035111	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	25/06/2024	1050.00	0.00	1050.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035169	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	25/06/2024	1200.00	0.00	1200.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034845	NORTH HERTS COUNCIL	PLANNING	NHDC	DESIGN SERVICES	4425	25/06/2024	1040.00	208.00	1248.00	0.00	ANDREW CAMERON AND ASSOCIATES	AP00255		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035039	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	TRAINING	4789	25/06/2024	2395.00	479.00	2874.00	0.00	APSE SOUTHERN		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034878	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	4428	25/06/2024	38.00	7.60	45.60	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034907	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	25/06/2024	881.71	176.34	1058.05	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035102	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	25/06/2024	162.00	0.00	162.00	0.00	ASHWELL PAROCHIAL CHURCH COUNCIL - ST MA	AP00834		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034889	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	25/06/2024	3200.00	640.00	3840.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035033	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	25/06/2024	325.00	65.00	390.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034306	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	25/06/2024	956.54	191.31	1147.85	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034887	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	25/06/2024	250.00	50.00	300.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034888	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	25/06/2024	1645.50	329.10	1974.60	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035043	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	H&S COMPLIANCE	5146	25/06/2024	3089.18	617.84	3707.02	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035085	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	REPAIRS & MAINTENANCE	2010	25/06/2024	2359.02	471.80	2830.82	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035098	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	4561	25/06/2024	9.95	1.99	11.94	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034804	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	ROOFING	0836	25/06/2024	1200.00	240.00	1440.00	0.00	C-ECO ROOFING LIMITED	AP00379		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034863	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	1760.00	352.00	2112.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035030	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035082	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035171	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	1017.50	203.50	1221.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035164	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	25/06/2024	120.00	0.00	120.00	0.00	CHRISTOPHER NUTLEY	AP00997		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035078	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	25/06/2024	27.06	5.41	32.47	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035080	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	2547	25/06/2024	22.33	4.47	26.80	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035166	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	25/06/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034938	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	MAINTENANCE	2012	25/06/2024	320.00	64.00	384.00	0.00	CRN LIMITED	AP00634		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034943	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	MAINTENANCE	2012	25/06/2024	1640.00	328.00	1968.00	0.00	CRN LIMITED	AP00634		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034876	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020	25/06/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035163	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9453	25/06/2024	54.50	0.00	54.50	0.00	EMMA STEED - CROTCHETS AND QUAVERS	AP00903		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034859	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1885	25/06/2024	773.64	154.73	928.37	0.00	EXPERIAN LIMITED	AP00698		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034502	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	25/06/2024	290.00	0.00	290.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035100	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	25/06/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035101	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	25/06/2024	-145.00	0.00	-145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034936	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4013	25/06/2024	2951.00	590.20	3541.20	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034935	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4038	25/06/2024	11104.00	2220.80	13324.80	0.00	FREQUENCY PRECISION LIMITED	AP00602		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035149	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	5910	25/06/2024	133.33	26.67	160.00	0.00	GLAZED CREATIONS LIMITED	AP00358		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034745	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	25/06/2024	550.00	0.00	550.00	0.00	GREAT ASHBY COMMUNITY CENTRE MGT ASSOC	AP00847		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034296	NORTH HERTS COUNCIL	FINANCE	NHDC	CONSULTANCY	4425	25/06/2024	750.00	0.00	750.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035036	NORTH HERTS COUNCIL	FINANCE	NHDC	CONSULTANCY	4425	25/06/2024	-750.00	0.00	-750.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035126	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOMELESSNESS PREVENTION FUND	6163	25/06/2024	616.40	0.00	616.40	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035142	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	25/06/2024	450.00	0.00	450.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034892	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	UKSPF CONTRIBUTION	6995	25/06/2024	190000.00	0.00	190000.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034981	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	25/06/2024	366.96	73.40	440.36	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034982	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	25/06/2024	4115.24	823.05	4938.29	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034905	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SOFTWARE	4789	25/06/2024	3000.24	0.00	3000.24	0.00	HOOTSUITE INC	AP00873		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034842	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	25/06/2024	2990.10	598.02	3588.12	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034843	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	25/06/2024	1178.00	235.60	1413.60	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034874	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSULTANCY	0836	25/06/2024	919.50	183.90	1103.40	0.00	HYDROCK CONSULTANTS LIMITED	AP00733		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034911	NORTH HERTS COUNCIL	REVENUES	NHDC	SEARCH FEES	4444	25/06/2024	479.00	95.80	574.80	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034857	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	4370	25/06/2024	1271.00	254.20	1525.20	0.00	INTEGRITY PRINT LIMITED	AP00729		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034896	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	2016	25/06/2024	2380.00	476.00	2856.00	0.00	JON MAWSON LIMITED	AP00719		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034908	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	2016	25/06/2024	417.79	83.56	501.35	0.00	JON MAWSON LIMITED	AP00719		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035130	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CHILDCARE	4140	25/06/2024	767.64	0.00	767.64	0.00	KATTZ KIDZ	AP00984		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034898	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	25/06/2024	40.00	0.00	40.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035180	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	25/06/2024	346.70	0.00	346.70	0.00	KNEBWORTH VILLAGE HALL	AP00423		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034897	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	6163	25/06/2024	331.70	66.34	398.04	0.00	LANGUAGE LINE	AP00583		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034861	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TEMP ACCOMMODA	2336	25/06/2024	1574.00	314.80	1888.80	0.00	LOGIC RENT LIMITED	AP00340		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034867	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	4012	25/06/2024	146.85	29.37	176.22	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034869	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	4012	25/06/2024	3.09	0.62	3.71	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034866	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	STATIONERY	4372	25/06/2024	299.14	59.83	358.97	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034868	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	STATIONERY	4372	25/06/2024	24.12	4.82	28.94	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034847	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4566	25/06/2024	13741.96	2748.39	16490.35	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034871	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	1121	25/06/2024	2660.75	532.15	3192.90	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034899	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	25/06/2024	660.00	132.00	792.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034900	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	25/06/2024	240.00	48.00	288.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035000	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	4430	25/06/2024	9053.29	1810.66	10863.95	0.00	PAYBYPHONE LIMITED	AP00688		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034855	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	25/06/2024	500.00	100.00	600.00	0.00	PLANSCAPE CONSULTANTS LIMITED	AP00408		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035097	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	BUFFETS	4140	25/06/2024	344.40	0.00	344.40	0.00	PRIORY PICNICS	AP00852		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034951	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	25/06/2024	1824.00	0.00	1824.00	0.00	RENT CONNECT HOUSING	AP00877		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035173	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	25/06/2024	59.10	11.82	70.92	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034931	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	25/06/2024	240.00	0.00	240.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034932	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	25/06/2024	95.00	0.00	95.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034933	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	25/06/2024	28.50	0.00	28.50	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034930	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	25/06/2024	344.38	0.00	344.38	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034860	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	9477	25/06/2024	-72.83	-9.57	-82.40	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034872	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	25/06/2024	1027.50	205.50	1233.00	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034895	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	25/06/2024	177.56	35.51	213.07	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034928	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	25/06/2024	815.36	163.07	978.43	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035017	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	25/06/2024	1354.87	270.97	1625.84	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035027	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	4438	25/06/2024	277.00	55.40	332.40	0.00	SECURITY PLUS LIMITED	AP00436		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034838	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	0836	25/06/2024	3870.91	774.18	4645.09	0.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	AP00338		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034865	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	25/06/2024	29.00	5.80	34.80	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034962	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	25/06/2024	230.00	46.00	276.00	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034806	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	3480.00	696.00	4176.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035046	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	25/06/2024	2774.25	554.85	3329.10	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034810	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035048	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	1950.00	390.00	2340.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035049	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	2437.50	487.50	2925.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035168	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CATERING PROVISIONS	4140	25/06/2024	700.00	140.00	840.00	0.00	THE REFUGEE COUNCIL	AP00743		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035002	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	25/06/2024	130.00	26.00	156.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034864	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	25/06/2024	243.75	48.75	292.50	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034873	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425	25/06/2024	1055.00	211.00	1266.00	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034849	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	25/06/2024	7177.50	1435.50	8613.00	0.00	UK CONTAINER MAINTENANCE LIMITED	AP00566		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035158	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE CONTRACT	5127	25/06/2024	8768.50	1753.70	10522.20	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035159	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE CONTRACT	5127	25/06/2024	2080.29	416.06	2496.35	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035160	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2093	25/06/2024	474366.37	94873.27	569239.64	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035170	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	5910	25/06/2024	3240.00	0.00	3240.00	0.00	VENNER NUTRITION LTD	AP00364		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034903	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240	25/06/2024	2584.89	516.97	3101.86	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035062	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	990.00	198.00	1188.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035131	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	25/06/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034912	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	25/06/2024	306.00	61.20	367.20	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035040	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	25/06/2024	229.50	45.90	275.40	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035116	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	25/06/2024	178.50	35.70	214.20	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035127	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	25/06/2024	1200.00	240.00	1440.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035128	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	25/06/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035129	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	25/06/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035124	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	25/06/2024	3250.00	650.00	3900.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034979	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	25/06/2024	532.69	106.54	639.23	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035011	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	25/06/2024	54.14	10.83	64.97	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035012	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	25/06/2024	459.84	91.97	551.81	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035013	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	25/06/2024	292.80	58.56	351.36	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035014	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	25/06/2024	285.07	57.01	342.08	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035009	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013	25/06/2024	770.93	154.19	925.12	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035010	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4013	25/06/2024	740.88	148.18	889.06	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035147	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		25/06/2024	0.00	223.70	223.70	0.00	WEIGHTMANS LLP	AP00762		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034793	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	4425	25/06/2024	8640.00	1728.00	10368.00	0.00	ZODIAC MEDIA LIMITED	AP00113		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD- 0009311	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4145	25/06/2024	818.15	0.00	818.15	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009310	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	25/06/2024	12.00	0.00	12.00	0.00	FACEBK X6QDD588F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009119	NORTH HERTS COUNCIL	CARELINE	NHDC	KEY CUTTING	2103	25/06/2024	4.19	0.84	5.03	0.00	FAST KEY SERVICES LIMI	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009120	NORTH HERTS COUNCIL	CARELINE	NHDC	PMCTELECOM PAY PMC TE	4012	25/06/2024	300.00	60.00	360.00	0.00	PMCTELECOM PAY PMC TE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009131	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	1744	25/06/2024	190.00	0.00	190.00	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009364	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4012	25/06/2024	30.68	6.14	36.82	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009365	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4014	25/06/2024	7.66	1.53	9.19	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009312	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAVEL	4014	25/06/2024	104.97	0.00	104.97	0.00	TRAINLINE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043496	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/06/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043497	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/06/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043499	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	25/06/2024	1695.24	339.05	2034.29	0.00	WINDSOR TELECOM	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009201	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE EXPENSES	2543	26/06/2024	43.54	8.71	52.25	0.00	HALFORDS - 0902	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009118	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	4560	26/06/2024	5.89	0.00	5.89	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009363	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4014	26/06/2024	11.82	2.36	14.18	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009199	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	26/06/2024	12.48	2.50	14.98	0.00	waterproof cement (76.55%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009200	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	26/06/2024	3.83	0.76	4.59	0.00	window sash fastener (23.45%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009167	NORTH HERTS COUNCIL	PLANNING	NHDC	FOOD	4921	26/06/2024	6.76	0.00	6.76	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009145	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4039	26/06/2024	22.02	4.40	26.42	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043501	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/06/2024	30.00	0.00	30.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	26/06/2024	200.00	40.00	240.00	0.00	INTELLISOFTWARE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043502	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	26/06/2024	70.20	14.04	84.24	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009272	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-1752612-00	4012	27/06/2024	4.98	1.00	5.98	0.00	AMAZON 026-1752612-00	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009271	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-3216405-27	4012	27/06/2024	4.83	0.96	5.79	0.00	AMAZON 026-3216405-27	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009273	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-9394227-19	4012	27/06/2024	4.48	0.90	5.38	0.00	AMAZON 026-9394227-19	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009156	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HOME BARGAINS	4012	27/06/2024	8.71	1.74	10.45	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009309	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	4371	27/06/2024	150.00	30.00	180.00	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009165	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	27/06/2024	318.41	63.68	382.09	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009166	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	27/06/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009235	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4672	28/06/2024	30.00	0.00	30.00	0.00	Domino s Pizza	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009307	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	28/06/2024	17.00	0.00	17.00	0.00	FACEBK 9AP397Y7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009214	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SUPPLIES	2016	28/06/2024	115.25	23.05	138.30	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009236	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4012	28/06/2024	89.88	0.00	89.88	0.00	WH Smith Letchworth	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009237	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4012	28/06/2024	14.98	0.00	14.98	0.00	WH Smith Letchworth	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009308	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	4012	28/06/2024	114.95	22.99	137.94	0.00	WWW.PRESERVATIONEQUIPM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043504	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	28/06/2024	703.94	140.79	844.73	0.00	dayla inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009142	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4014	01/07/2024	13.30	2.66	15.96	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009304	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4145	01/07/2024	288.13	0.00	288.13	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009306	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	01/07/2024	408.86	0.00	408.86	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009181	NORTH HERTS COUNCIL	IT	NHDC	DOMAIN	4371	01/07/2024	11.01	0.00	11.01	0.00	DNH GO DADDY EUROPE GB	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009183	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4371	01/07/2024	6.99	0.00	6.99	0.00	DNH GO DADDY EUROPE GB	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009174	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	01/07/2024	0.90	0.18	1.08	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009182	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4573	01/07/2024	261.26	0.00	261.26	0.00	HAVE I BEEN PWNED	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009219	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HERTFORDSHIRE COUNTY C	4012	01/07/2024	25.00	0.00	25.00	0.00	HERTFORDSHIRE COUNTY C	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009303	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	1850	01/07/2024	98.00	0.00	98.00	0.00	MUSEUMS ASCTN	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009305	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DIGITAL	4024	01/07/2024	45.00	9.00	54.00	0.00	my-picture.co.uk	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009233	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FOOD	4672	01/07/2024	55.75	0.00	55.75	0.00	ROCK S FRYER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009234	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SP TRADEFIT	2010	01/07/2024	26.86	5.37	32.23	0.00	SP TRADEFIT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43509	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	01/07/2024	93.00	0.00	93.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR43510	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	01/07/2024	77.63	15.53	93.15	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070035214	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SOFTWARE	4789	02/07/2024	728.00	145.60	873.60	0.00	ACCESSIT LIBRARY	AP00528		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035139	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	02/07/2024	550.00	110.00	660.00	0.00	ADSO - TRAINING	AP00774		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034906	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	02/07/2024	1057.90	211.58	1269.48	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035243	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITS	4014	02/07/2024	972.57	194.52	1167.09	0.00	ASHMOLEAN MUSEUM	AP00038		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035117	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	02/07/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035118	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	02/07/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035165	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	02/07/2024	90.00	18.00	108.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035103	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	427.68	85.54	513.22	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035104	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	56.52	11.30	67.82	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035105	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	738.16	147.63	885.79	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035106	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	166.56	33.31	199.87	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035107	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	621.72	124.34	746.06	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035108	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	02/07/2024	288.35	57.67	346.02	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y

0070035241	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	2750	02/07/2024	161.61	32.32	193.93	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035230	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4457	02/07/2024	45.00	0.00	45.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035055	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	02/07/2024	352.00	70.40	422.40	0.00	BENSLOW MUSIC ENTERPRISES	AP00234		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035015	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	02/07/2024	14987.19	2997.44	17984.63	0.00	BRANCHING OUT TREE & GARDEN SERVICES LTD	AP00273		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034963	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	4375	02/07/2024	85.00	17.00	102.00	0.00	BREAD AND BUTTER CREATIVE LIMITED	AP00076		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034964	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	4375	02/07/2024	85.00	17.00	102.00	0.00	BREAD AND BUTTER CREATIVE LIMITED	AP00076		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035037	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	4375	02/07/2024	1045.00	209.00	1254.00	0.00	BREAD AND BUTTER CREATIVE LIMITED	AP00076		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035234	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	4013	02/07/2024	1570.00	314.00	1884.00	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035235	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	2010	02/07/2024	129.55	25.91	155.46	0.00	BRITISH TELECOMMUNICATIONS PLC	AP00210		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035192	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2012	02/07/2024	2450.00	490.00	2940.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035200	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	02/07/2024	7250.00	1450.00	8700.00	0.00	CARTER JONAS LLP	AP00149		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035151	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SIGNS	2010	02/07/2024	428.75	85.75	514.50	0.00	CHARACTERS SIGNS LIMITED	AP00557		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034968	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	02/07/2024	15516.00	3103.20	18619.20	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034969	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	02/07/2024	324.00	64.80	388.80	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034970	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	02/07/2024	2138.40	427.68	2566.08	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035099	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	02/07/2024	1962.50	392.50	2355.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035184	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	02/07/2024	10470.00	2094.00	12564.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034625	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	02/07/2024	66.24	13.25	79.49	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035079	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	02/07/2024	56.25	11.25	67.50	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035212	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	02/07/2024	-28.97	-5.79	-34.76	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034944	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	2016	02/07/2024	284.67	56.93	341.60	0.00	CONTRACT SIGNS SYSTEMS LIMITED	AP00411		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035225	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	MAINTENANCE	0836	02/07/2024	5100.00	1020.00	6120.00	0.00	CRN LIMITED	AP00634		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035195	NORTH HERTS COUNCIL	COMMUNITY	NHDC	EDUCATION	2023	02/07/2024	120.00	0.00	120.00	0.00	CULTUREWOOD CIC LIMITED	AP00967		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035281	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	02/07/2024	320.00	0.00	320.00	0.00	DENNIS LEE	AP00880		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035140	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	02/07/2024	3150.00	630.00	3780.00	0.00	DIXON SEARLE PARTNERSHIP LTD	AP00200		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035053	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039	02/07/2024	1000.00	200.00	1200.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035054	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4041	02/07/2024	3450.00	690.00	4140.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034965	NORTH HERTS COUNCIL	COMMUNITY	NHDC	BIKE MAINTENANCE	4420	02/07/2024	350.00	0.00	350.00	0.00	DR BIKE	AP01021		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035073	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020	02/07/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035269	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020	02/07/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035045	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	DRAIN CLEARANCE	2010	02/07/2024	285.00	57.00	342.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035020	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	5150	02/07/2024	8310.07	1662.01	9972.08	0.00	DSI BILLING SERVICES LIMITED	AP00585		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035176	NORTH HERTS COUNCIL	PLANNING	NHDC	VIABILITY/VALUE	4425	02/07/2024	4000.00	800.00	4800.00	0.00	DWD PROPERTY AND PLANNING LIMITED	AP00406		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034940	NORTH HERTS COUNCIL	COMMUNITY	NHDC	TRAINING	1860	02/07/2024	1400.00	280.00	1680.00	0.00	ECP LIMITED	AP00693		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035144	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	1860	02/07/2024	199.00	39.80	238.80	0.00	EQV (UK) LIMITED	AP00453		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035132	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	4789	02/07/2024	500.00	0.00	500.00	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034978	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	02/07/2024	810.00	162.00	972.00	0.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	AP00011		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035083	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	FINANCE TRAINING	1860	02/07/2024	880.55	0.00	880.55	0.00	FIFIELD TRAINING LTD	AP01013		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034501	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	02/07/2024	290.00	0.00	290.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035058	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	02/07/2024	250.00	0.00	250.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035207	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	02/07/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035007	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4012	02/07/2024	470.72	94.14	564.86	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035008	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4012	02/07/2024	517.52	103.50	621.02	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035091	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	4444	02/07/2024	2728.11	545.62	3273.73	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035221	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	02/07/2024	320.00	0.00	320.00	0.00	HANNAH MORLEY	AP01008		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034854	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4474	02/07/2024	499.80	99.96	599.76	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035141	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	02/07/2024	495.00	99.00	594.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035038	NORTH HERTS COUNCIL	CARELINE	NHDC	SIGNS	3130	02/07/2024	1196.00	239.20	1435.20	0.00	HITCHIN SIGNS LTD	AP00309		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035135	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	4471	02/07/2024	1000.00	200.00	1200.00	0.00	HOME CONNECTIONS		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035284	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	02/07/2024	918.63	183.73	1102.36	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034927	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4457	02/07/2024	49.00	0.00	49.00	0.00	ICKLEFORD VILLAGE HALL	AP00808		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035233	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	02/07/2024	495.00	99.00	594.00	0.00	IMPACT MARKETING & PUBLICITY LIMITED	AP00381		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035065	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	02/07/2024	1816.00	363.20	2179.20	0.00	IMPROVEMENT & DEVELOPMENT AGENCY	AP00284		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035161	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	02/07/2024	6283.20	1256.64	7539.84	0.00	IPL PLASTICS (UK) LTD T/A IPL HULL	AP00735		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035162	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	02/07/2024	6363.00	1272.60	7635.60	0.00	IPL PLASTICS (UK) LTD T/A IPL HULL	AP00735		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035217	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVICE	1860	02/07/2024	150.00	30.00	180.00	0.00	IVY LEGAL LIMITED	AP00064		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034880	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	4260	02/07/2024	110.00	22.00	132.00	0.00	JOHNSONS WORKWEAR LIMITED	AP00419		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035257	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	2016	02/07/2024	187.50	37.50	225.00	0.00	JON MAWSON LIMITED	AP00719		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035186	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	02/07/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035187	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	02/07/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035188	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	02/07/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035189	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	02/07/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035191	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	02/07/2024	119.80	23.96	143.76	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035185	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	2020	02/07/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035222	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WATER HYGIENE	2010	02/07/2024	825.00	165.00	990.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035287	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	5910	02/07/2024	300.00	0.00	300.00	0.00	KELLY'S CAKE KITCHIN LIMITED	AP00953		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034980	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT	4431	02/07/2024	37379.00	7475.80	44854.80	0.00	KPMG LLP	AP00612		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035196	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2016	02/07/2024	282.23	56.45	338.68	0.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	AP00567		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034972	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	02/07/2024	5.60	1.12	6.72	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035072	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	02/07/2024	375.00	75.00	450.00	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034971	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	02/07/2024	2503.20	500.64	3003.84	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035227	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	02/07/2024	2562.00	512.40	3074.40	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035112	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	02/07/2024	4600.70	920.14	5520.84	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035113	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	02/07/2024	4368.00	873.60	5241.60	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035115	NORTH HERTS COUNCIL	LEISURE	NHDC	GROUNDS MAINTENA	2010	02/07/2024	2330.00	466.00	2796.00	0.00	NCD GROUND MAINTENANCE SERVICES LTD	AP00765		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034986	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	02/07/2024	1895.72	379.14	2274.86	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035042	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4566	02/07/2024	495.75	99.15	594.90	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035236	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	4449	02/07/2024	4680.00	0.00	4680.00	0.00	NORTH HERTS COLLEGE	AP00496		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035211	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRAVEYARD MAINT	5910	02/07/2024	3000.00	0.00	3000.00	0.00	NORTON PAROCHIAL CHURCH COUNCIL	AP00818		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035202	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIGHTING PROTEC	2010	02/07/2024	198.00	39.60	237.60	0.00	OMEGA RED GROUP LIMITED	AP00721		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034973	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE PERMITS	4370	02/07/2024	726.25	145.25	871.50	0.00	PERMISERVE LIMITED	AP00184		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035066	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE PERMITS	4370	02/07/2024	1033.75	206.75	1240.50	0.00	PERMISERVE LIMITED	AP00184		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035167	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	02/07/2024	18.44	3.69	22.13	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035183	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	4560	02/07/2024	0.59	0.00	0.59	0.00	PITNEY BOWES LTD - PREPAY PURCHASE POWER	AP00136		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034988	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	4434	02/07/2024	2250.00	450.00	2700.00	0.00	REDMOND TRAYNOR	AP00341		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034742	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	2336	02/07/2024	3602.00	720.40	4322.40	0.00	REITH LAMBERT FOR REGENT STREET PROJECTS	AP00316		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035261	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	02/07/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035242	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	02/07/2024	390.00	0.00	390.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035244	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	02/07/2024	240.00	0.00	240.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035245	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	02/07/2024	250.00	0.00	250.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035246	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	02/07/2024	350.00	0.00	350.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035252	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2023	02/07/2024	106.00	0.00	106.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035247	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	02/07/2024	180.00	0.00	180.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035175	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	02/07/2024	129.46	25.89	155.35	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035220	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	02/07/2024	456.90	91.38	548.28	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035218	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	02/07/2024	89.60	17.92	107.52	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035172	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	02/07/2024	84.00	16.80	100.80	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035174	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	02/07/2024	57.40	11.48	68.88	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035219	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	02/07/2024	77.00	15.40	92.40	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034684	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	02/07/2024	1.50	0.30	1.80	0.00	SAVILLS UK LIMITED	AP00462		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034669	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	02/07/2024	2804.58	560.92	3365.50	0.00	SAVILLS UK LIMITED	AP00462		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034682	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	02/07/2024	22.50	4.50	27.00	0.00	SAVILLS UK LIMITED	AP00462		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034683	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	2336	02/07/2024	1.00	0.00	1.00	0.00	SAVILLS UK LIMITED	AP00462		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035051	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	4372	02/07/2024	2463.75	492.75	2956.50	0.00	SHAW & SONS LTD	AP00547		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035145	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	OFFICE FURNITURE	4010	02/07/2024	2000.00	400.00	2400.00	0.00	SHOWCASE PSR PORTSDOWN LTD	AP00036		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034983	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	02/07/2024	52.00	10.40	62.40	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034984	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE	4012	02/07/2024	26.00	5.20	31.20	0.00	SKYGUARD LIMITED	AP00241		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034967	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	EDUCATION	1860	02/07/2024	40.00	8.00	48.00	0.00	SPECIALIST CHEESEMAKERS ASSOCIATION LTD	AP00647		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035031	NORTH HERTS COUNCIL	LEISURE	NHDC	BUILDING SERVICE	2010	02/07/2024	1480.00	296.00	1776.00	0.00	SPENCER JOHN	AP00603		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035024	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	2010	02/07/2024	2790.00	558.00	3348.00	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035026	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	2010	02/07/2024	7360.00	1472.00	8832.00	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035087	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	5910	02/07/2024	270.00	0.00	270.00	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035193	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	6995	02/07/2024	360.00	0.00	360.00	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035263	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	2016	02/07/2024	108.00	21.60	129.60	0.00	STREETMASTER (SOUTH WALES) LIMITED	AP00394		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035266	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	02/07/2024	15039.06	3007.81	18046.87	0.00	THE BLUE TREE COMPANY (UK) LIMITED	AP00118		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035210	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	02/07/2024	15458.34	3091.66	18550.00	0.00	THE GATE HOTEL	AP00415		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035067	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	02/07/2024	90.00	18.00	108.00	0.00	THE IRRV	AP00488		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034926	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	02/07/2024	1392.00	278.40	1670.40	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035120	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	02/07/2024	3526.40	705.28	4231.68	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035122	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	02/07/2024	3526.40	705.28	4231.68	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035204	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	02/07/2024	3526.40	705.28	4231.68	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035119	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	02/07/2024	3173.61	634.72	3808.33	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035121	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	02/07/2024	2145.00	429.00	2574.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034966	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	INSPECTIONS	2016	02/07/2024	50.00	10.00	60.00	0.00	THE PLAY INSPECTION COMPANY LIMITED	AP00660		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035092	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	02/07/2024	309.38	61.88	371.26	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035179	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	02/07/2024	112.50	22.50	135.00	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035282	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	02/07/2024	478.12	95.63	573.75	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035194	NORTH HERTS COUNCIL	LEISURE	NHDC	LEGAL ADVICE	4425	02/07/2024	1500.00	300.00	1800.00	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035177	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDWORKS	2016	02/07/2024	350.00	0.00	350.00	0.00	TRUSSELL	AP00988		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035268	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	5910	02/07/2024	1786.60	0.00	1786.60	0.00	VENNER NUTRITION LTD	AP00364		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035237	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	02/07/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035224	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	02/07/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035206	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	02/07/2024	3250.00	650.00	3900.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035019	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	02/07/2024	1496.54	299.31	1795.85	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035209	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	STEELWORK/FENCIN	2016	02/07/2024	950.00	190.00	1140.00	0.00	WORKWELL FABRICATION LTD	AP00466		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009231	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SUBSCRIPTIONS	1860	02/07/2024	55.00	0.00	55.00	0.00	CLR www.cieh.org	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009232	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PUBLICATIONS	4374	02/07/2024	25.00	5.00	30.00	0.00	EIF/PURPLEGUIDE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009155	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	02/07/2024	38.69	7.74	46.43	0.00	ESSO ICKNIELD WAY	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009218	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	02/07/2024	245.38	0.00	245.38	0.00	Google ADS6951935480	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009198	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	02/07/2024	22.11	4.42	26.53	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD- 0009302	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	4014	02/07/2024	5.80	0.00	5.80	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009173	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	02/07/2024	20.00	0.00	20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43516	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/07/2024	12.00	0.00	12.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009228	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4014	03/07/2024	4.98	1.00	5.98	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009172	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4012	03/07/2024	9.78	0.00	9.78	0.00	Baking for mental health (44.45%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009171	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT SUPPLIES	4012	03/07/2024	10.18	2.04	12.22	0.00	Craft for mental health VAT (55.55%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009180	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	03/07/2024	0.54	0.11	0.65	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009350	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAVEL	3353	03/07/2024	39.80	0.00	39.80	0.00	GN ARLESEY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009170	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT SUPPLIES	4012	03/07/2024	26.67	5.33	32.00	0.00	Hobbycraft A1 Retail P	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009229	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	POSTAGE	4560	03/07/2024	31.80	0.00	31.80	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009230	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SUPPLIES	2010	03/07/2024	11.42	2.28	13.70	0.00	SP TRADEFIT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009335	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	04/07/2024	4.35	0.00	4.35	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009301	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	04/07/2024	386.81	0.00	386.81	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009246	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	04/07/2024	0.96	0.19	1.15	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009247	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	04/07/2024	1.23	0.25	1.48	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009268	NORTH HERTS COUNCIL	CARELINE	NHDC	MARKS&SPENCER PLC	4371	04/07/2024	10.00	0.00	10.00	0.00	MARKS&SPENCER PLC	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009258	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	04/07/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009248	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4021	04/07/2024	57.70	11.54	69.24	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009439	NORTH HERTS COUNCIL	CARELINE	NHDC	RS COMPONENTS	4039	04/07/2024	25.52	5.10	30.62	0.00	RS COMPONENTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009398	NORTH HERTS COUNCIL	CUSTOMERS	NHDC	FOOD	4140	04/07/2024	36.62	0.00	36.62	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009370	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WWW.THESAFETYSUPPLYCOM	4260	04/07/2024	121.51	24.30	145.81	0.00	WWW.THESAFETYSUPPLYCOM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009418	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	05/07/2024	25.00	0.00	25.00	0.00	FACEBK 2BWNC6C8F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009262	NORTH HERTS COUNCIL	IT	NHDC	FOOD	4012	05/07/2024	92.30	0.00	92.30	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009436	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	2010	05/07/2024	9.99	2.00	11.99	0.00	SCREWFIX DIRECT	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009263	NORTH HERTS COUNCIL	IT	NHDC	WICKES LETCHWORTH	4012	05/07/2024	61.17	12.23	73.40	0.00	WICKES LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43518	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	05/07/2024	532.41	106.48	638.89	0.00	dayla inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009334	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	08/07/2024	4.35	0.00	4.35	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009261	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	4573	08/07/2024	243.90	48.78	292.68	0.00	DELL PRODUCTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009417	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	08/07/2024	300.37	0.00	300.37	0.00	FACEBK 2LVJR5LY52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43520	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/07/2024	80.00	16.00	96.00	0.00	British Pathe Ltd	DDS		NOT LOCAL	DD SUPPLIER	N
DDR43519	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	08/07/2024	38.13	7.63	45.76	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
0070035297	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	09/07/2024	750.00	0.00	750.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035345	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASE VEHICLES	3130	09/07/2024	21364.36	4272.87	25637.23	0.00	ATHLON MOBILITY SERVICES UK lIMITED	AP00509		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035148	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STAFF BENEFITS	4789	09/07/2024	630.22	126.04	756.26	0.00	AVC WISE LIMITED	AP00258		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035198	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING PRODUCT	2752	09/07/2024	302.66	60.53	363.19	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035373	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	900.00	0.00	900.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035374	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	450.00	0.00	450.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035375	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	450.00	0.00	450.00	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035379	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	675.00	0.00	675.00	0.00	BARLEY TOWN HOUSE	AP00845		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035417	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	H&S COMPLIANCE	5146	09/07/2024	4386.68	877.34	5264.02	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035380	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	260.00	0.00	260.00	0.00	BREACHWOOD GREEN VILLAGE HALL	AP00898		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035308	NORTH HERTS COUNCIL	FINANCE	NHDC	BANKING FEES	4424	09/07/2024	106.65	21.33	127.98	0.00	CARD PROCESSING ADVISORY SERVICE LTD	AP00185		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035381	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	360.00	0.00	360.00	0.00	CASSEL MEMORIAL HALL	AP00855		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035025	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	09/07/2024	1230.00	240.00	1470.00	0.00	CENTRE FOR GOVERNANCE AND SCRUTINY	AP00665		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035272	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	09/07/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035138	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	09/07/2024	97.20	19.44	116.64	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035150	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	09/07/2024	800.00	160.00	960.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035309	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	09/07/2024	2883.60	576.72	3460.32	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035393	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	833.33	166.67	1000.00	0.00	CLOISTERS EVENT LTD	AP00422		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035384	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	320.00	0.00	320.00	0.00	COCKERNHOE MEMORIAL HALL	AP00869		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035312	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	195.00	0.00	195.00	0.00	COOMBES COMMUNITY CENTRE	AP00801		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035228	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	09/07/2024	199.00	39.80	238.80	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035229	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4037	09/07/2024	14560.00	2912.00	17472.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035256	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	4039	09/07/2024	2400.00	480.00	2880.00	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00295		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035372	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	5150	09/07/2024	13654.66	2730.93	16385.59	0.00	DSI BILLING SERVICES LIMITED	AP00585		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035359	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	4789	09/07/2024	2000.00	0.00	2000.00	0.00	EAST OF ENGLAND LGA	AP00139		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035182	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	FIRE SAFETY INST	2010	09/07/2024	1276.00	255.20	1531.20	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00783		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035213	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4038	09/07/2024	26016.00	5203.20	31219.20	0.00	FREQUENCY PRECISION LIMITED	AP00602		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035076	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/07/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035337	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	240.00	0.00	240.00	0.00	GRAVELEY VILLAGE HALL	AP00814		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035385	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	140.00	0.00	140.00	0.00	GREAT WYMONDLEY VILLAGE HALL	AP00844		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035349	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	150.00	0.00	150.00	0.00	GROWING PEOPLE - SADIE CENTRE FOR HEALTH		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035303	NORTH HERTS COUNCIL	PLANNING	NHDC	BUILDING CONTROL	4474	09/07/2024	2450.00	490.00	2940.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035344	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	4437	09/07/2024	1200.00	240.00	1440.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035348	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	MANAGEMENT FEES	4437	09/07/2024	4249.00	849.80	5098.80	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035143	NORTH HERTS COUNCIL	REVENUES	NHDC	SHARED ANTI FRAUD SERVICE	5218	09/07/2024	23789.30	4757.86	28547.16	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035419	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	340.00	0.00	340.00	0.00	HINXWORTH & EDWORTH VILLAGE HALL MGT COM	AP00865		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035376	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	4425	09/07/2024	2990.00	598.00	3588.00	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035307	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	09/07/2024	1822.33	364.47	2186.80	0.00	HYAS ASSOCIATES LIMITED	AP00204		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035335	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	400.00	0.00	400.00	0.00	ICKLEFORD VILLAGE HALL	AP00808		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035302	NORTH HERTS COUNCIL	REVENUES	NHDC	SEARCH FEES	4444	09/07/2024	457.00	91.40	548.40	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035386	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	400.00	0.00	400.00	0.00	JOHN CLEMENTS SPORTS & COMMUNITY CENTRE		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035300	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	4260	09/07/2024	88.00	17.60	105.60	0.00	JOHNSONS WORKWEAR LIMITED	AP00419		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035134	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE MAINTENANC	4566	09/07/2024	4545.76	909.15	5454.91	0.00	JONTEK - LEGRAND ELECTRIC LTD	AP00498		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035404	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	300.00	0.00	300.00	0.00	KELSHALL VILLAGE HALL	AP00824		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035295	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	9475	09/07/2024	445.50	0.00	445.50	0.00	KIMPRINTS	AP00916		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035336	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	450.00	0.00	450.00	0.00	KIMPTON MEMORIAL HALL	AP00800		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035422	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	150.00	0.00	150.00	0.00	KINGS WALDEN VILLAGE HALL	AP00835		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035306	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASED VEHICLES	3130	09/07/2024	5772.54	1154.50	6927.04	0.00	KINTO UK LIMITED	AP00305		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035360	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	120.00	0.00	120.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035361	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	72.00	0.00	72.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035293	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	CONSULTANCY	4425	09/07/2024	9985.25	1997.05	11982.30	0.00	KNIGHT KAVANAGH & PAGE LTD	AP00174		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035346	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HALL HIRE	4024	09/07/2024	24.00	0.00	24.00	0.00	LGC HERITAGE FOUNDATION	AP00497		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034891	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	700.00	140.00	840.00	0.00	LGC HERITAGE FOUNDATION	AP00497		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035258	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	4012	09/07/2024	24.25	4.85	29.10	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035294	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	4372	09/07/2024	144.33	28.87	173.20	0.00	LYRECO UK LTD	AP00731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035291	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4566	09/07/2024	9750.00	1950.00	11700.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035405	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	139.00	0.00	139.00	0.00	NEW FELLOWSHIP HALL	AP00846		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035420	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	400.00	0.00	400.00	0.00	NORTON PARISH CENTRE	AP00811		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035407	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	330.00	0.00	330.00	0.00	OFFLEY VILLAGE HALL	AP00821		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035382	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	350.00	0.00	350.00	0.00	OUR LADY & ST ANDREW PARISH	AP00836		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035279	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		09/07/2024	0.00	1335.58	1335.58	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035408	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	372.00	0.00	372.00	0.00	PIRTON VILLAGE HALL	AP00817		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035292	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING	4375	09/07/2024	6254.00	0.00	6254.00	0.00	PRECISION COLOUR PRINTING LIMITED	AP00780		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035409	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	140.00	0.00	140.00	0.00	PRESTON VILLAGE HALL (SEEBOHM TRUST)	AP00823		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035410	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	367.50	0.00	367.50	0.00	RADWELL VILLAGE HALL	AP00815		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035411	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	192.00	0.00	192.00	0.00	REED VILLAGE HALL		#N/A	LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035347	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	4045	09/07/2024	121.66	24.33	145.99	0.00	RICOH UK LIMITED	AP00430		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035339	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	09/07/2024	310.66	62.13	372.79	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035340	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	09/07/2024	56.00	11.20	67.20	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035413	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	250.00	0.00	250.00	0.00	ROYSTON EVANGELICAL CHURCH	AP01002		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035412	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	600.00	0.00	600.00	0.00	ROYSTON MUSEUM TRUST	AP00943		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035288	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	28.50	0.00	28.50	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035289	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	09/07/2024	47.50	0.00	47.50	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035290	NORTH HERTS COUNCIL	COMMUNITY	NHDC	HALL HIRE	4457	09/07/2024	114.00	0.00	114.00	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035094	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT INSTALLATIO	2014	09/07/2024	376.08	75.21	451.29	0.00	RUBAX LIFTS LIMITED	AP00244		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035362	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT INSTALLATIO	2010	09/07/2024	-132.00	-26.40	-158.40	0.00	RUBAX LIFTS LIMITED	AP00244		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035389	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	275.00	0.00	275.00	0.00	RUSHDEN VILLAGE HALL COMMITTEE	AP00848		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035390	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	100.00	0.00	100.00	0.00	SANDON VILLAGE HALL	AP00839		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035285	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	SHREDDING	4376	09/07/2024	39.93	7.99	47.92	0.00	SHRED STATION	AP00725		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035391	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	350.00	0.00	350.00	0.00	ST THOMAS PCC	AP00838		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035392	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	305.00	0.00	305.00	0.00	TAPPS GARDEN CENTRE	AP00813		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035283	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	09/07/2024	15400.00	3080.00	18480.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035358	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	5910	09/07/2024	660.00	0.00	660.00	0.00	THE ART IN MARTINS	AP00932		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035421	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	09/07/2024	29.00	5.80	34.80	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035423	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	09/07/2024	230.00	46.00	276.00	0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035350	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	09/07/2024	90.00	0.00	90.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035351	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	09/07/2024	180.00	0.00	180.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035354	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	5910	09/07/2024	180.00	0.00	180.00	0.00	THE LITTLE PERFORMERS	AP00897		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035383	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	515.20	0.00	515.20	0.00	THE METHODIST CHURCH	AP00864		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035406	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	750.00	0.00	750.00	0.00	THE NEW TESTAMENT CHURCH OF GOD	AP00827		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035047	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/07/2024	280.00	56.00	336.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035123	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/07/2024	440.00	88.00	528.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035205	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/07/2024	400.00	80.00	480.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y

0070035316	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	09/07/2024	400.00	80.00	480.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035315	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	09/07/2024	1690.00	338.00	2028.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035377	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	800.00	0.00	800.00	0.00	TILEHOUSE STREET BAPTIST CHURCH	AP00805		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035357	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PRINTING	4370	09/07/2024	363.00	72.60	435.60	0.00	TKM CREATIVE SOLUTIONS	AP00570		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035397	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	09/07/2024	168.75	33.75	202.50	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035418	NORTH HERTS COUNCIL	REVENUES	NHDC	COURT FEES	4424	09/07/2024	2000.00	0.00	2000.00	0.00	TRAFFIC ENFORCEMENT CENTRE	AP00704		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035394	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	240.00	0.00	240.00	0.00	TRINITY LIFE CHURCH	AP00924		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035305	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240	09/07/2024	1007.10	201.42	1208.52	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035223	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	09/07/2024	990.00	198.00	1188.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035326	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	09/07/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035327	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	09/07/2024	1020.00	204.00	1224.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035332	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	09/07/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035310	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	09/07/2024	3250.00	650.00	3900.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035395	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	185.00	0.00	185.00	0.00	WALLINGTON VILLAGE HALL	AP00849		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035396	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	400.00	0.00	400.00	0.00	WALSWORTH ROAD BAPTIST CHURCH	AP01017		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035368	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	4145	09/07/2024	122.13	24.42	146.55	0.00	WATERDENE FOOD SERVICE LTD	AP00350		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035370	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	1378.61	275.72	1654.33	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035398	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	54.14	10.83	64.97	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035399	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	770.93	154.19	925.12	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035400	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	727.59	145.52	873.11	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035401	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	295.62	59.12	354.74	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035402	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	459.84	91.97	551.81	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035403	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	285.07	57.01	342.08	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035425	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	4571	09/07/2024	532.69	106.54	639.23	0.00	WAVENET LIMITED	AP00335		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035415	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	09/07/2024	420.00	0.00	420.00	0.00	ZEO CENTRE	AP00830		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035388	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	1995	09/07/2024	129426.42	0.00	129426.42	0.00	ZURICH MUNICIPAL	AP00749		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0009266	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	09/07/2024	16.74	0.00	16.74	0.00	ASDA STORES	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009333	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	09/07/2024	8.26	0.00	8.26	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009346	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	09/07/2024	4.17	0.83	5.00	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009347	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4014	09/07/2024	11.63	2.33	13.96	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009300	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ELEGOO	4013	09/07/2024	79.16	15.83	94.99	0.00	ELEGOO	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009435	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PUBLICATIONS	4374	09/07/2024	66.50	0.00	66.50	0.00	EMERALD PUBLISH	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009348	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4014	09/07/2024	24.98	5.00	29.98	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009349	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4014	09/07/2024	31.22	6.25	37.47	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0284403	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4014	09/07/2024	-31.22	-6.25	-37.47	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43524	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/07/2024	78.00	0.00	78.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009253	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	10/07/2024	120.89	24.18	145.07	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009332	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-0217725-91	4012	10/07/2024	173.33	34.67	208.00	0.00	AMAZON 026-0217725-91	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009441	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	EB MAYOR OF HERTSMERE	4143	10/07/2024	55.60	0.00	55.60	0.00	EB MAYOR OF HERTSMERE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009442	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4012	10/07/2024	13.30	2.66	15.96	0.00	EBUYER.COM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009371	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAVEL	3353	10/07/2024	100.00	0.00	100.00	0.00	GN ARLESEY SST	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009241	NORTH HERTS COUNCIL	CARELINE	NHDC	STATIONERY	3350	10/07/2024	166.67	33.33	200.00	0.00	STAPLETON'S RETAIL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009242	NORTH HERTS COUNCIL	CARELINE	NHDC	STATIONERY	3350	10/07/2024	139.18	27.84	167.02	0.00	STAPLETON'S RETAIL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009254	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	10/07/2024	19.33	0.00	19.33	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009344	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4014	10/07/2024	3.33	0.67	4.00	0.00	WICKES LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009345	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4012	10/07/2024	4.17	0.83	5.00	0.00	WICKES LETCHWORTH	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009362	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	1860	10/07/2024	244.00	0.00	244.00	0.00	WWW.AAT-ORG.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR43525	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	10/07/2024	68.25	13.65	81.90	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
DDR43526	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/07/2024	465.21	0.00	465.21	0.00	SAN UK ACC RECEIVE	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009450	NORTH HERTS COUNCIL	CARELINE	NHDC	2ugZZJNCTWP8	3350	11/07/2024	2.29	0.46	2.75	0.00	2ugZZJNCTWP8	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009244	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	AMAZON 205-3461758-77	4012	11/07/2024	82.04	16.41	98.45	0.00	AMAZON 205-3461758-77	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009249	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/07/2024	49.99	0.00	49.99	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009252	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/07/2024	34.85	0.00	34.85	0.00	Costco Wholesale #129	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009245	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	11/07/2024	1.66	0.33	1.99	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009265	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT SUPPLIES	4012	11/07/2024	17.33	3.47	20.80	0.00	Hobbycraft Trading Lim	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009361	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	FOOD	4924	11/07/2024	1.96	0.39	2.35	0.00	ICELAND	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009256	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	11/07/2024	259.31	51.86	311.17	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009257	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	11/07/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009452	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	4674	11/07/2024	20.00	0.00	20.00	0.00	ROYAL ALBERT DOCK LIVE	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009255	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	11/07/2024	39.19	7.84	47.03	0.00	SHELL HITCHIN 404	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009251	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/07/2024	97.45	19.49	116.94	0.00	Split - (25.73%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009250	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	11/07/2024	337.50	0.00	337.50	0.00	Split - (74.27%)	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009259	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/07/2024	12.50	2.50	15.00	0.00	Split - Carers Cooking Food (35.17%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009260	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	11/07/2024	27.65	0.00	27.65	0.00	Split -Carers Cooking Food (64.83%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0283531	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHER	4921	11/07/2024	-20.00	0.00	-20.00	0.00	TESCO GIFT CARD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009264	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	UTILITIES	2010	11/07/2024	174.00	34.80	208.80	0.00	WWW.AFFINITYWATER.CO.U	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009451	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	4674	11/07/2024	15.00	0.00	15.00	0.00	Zettle_ Delta taxi	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009446	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4566	12/07/2024	24.73	4.95	29.68	0.00	AMAZON 203-3535239-01	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009445	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4012	12/07/2024	2497.50	499.50	2997.00	0.00	SAMSUNG UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043569	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	12/07/2024	1043.98	208.80	1252.78	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009443	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4566	14/07/2024	5.53	1.11	6.64	0.00	AMAZON 203-3535239-01	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009444	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4566	14/07/2024	71.91	14.38	86.29	0.00	WWW.AMAZON 203-189159	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009331	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	15/07/2024	231.11	0.00	231.11	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009434	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	1850	15/07/2024	347.00	0.00	347.00	0.00	CHARTERED ASSOCIATION	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009415	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	15/07/2024	4.31	0.00	4.31	0.00	FACEBK 53YTYBQ7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009416	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	15/07/2024	30.16	0.00	30.16	0.00	FACEBK KDC227U7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009243	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	15/07/2024	1.25	0.25	1.50	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009377	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	15/07/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009453	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	4674	15/07/2024	8.08	1.62	9.70	0.00	M6 TOLL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009454	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAVEL	4674	15/07/2024	8.08	1.62	9.70	0.00	M6 TOLL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009288	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	1744	15/07/2024	190.00	0.00	190.00	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009289	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009290	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009291	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009292	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009293	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009294	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009295	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009296	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009297	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009298	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009299	NORTH HERTS COUNCIL	HR	NHDC	VOUCHER	6152	15/07/2024	23.75	0.00	23.75	0.00	thelifestylevoucher	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009342	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	THREE LANES	4014	15/07/2024	132.71	26.54	159.25	0.00	THREE LANES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009343	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4014	15/07/2024	4.99	0.00	4.99	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009267	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4039	15/07/2024	81.71	16.34	98.05	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043577	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4439	15/07/2024	1444.70	0.00	1444.70	0.00	AIBMS	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043571	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	15/07/2024	11.82	2.36	14.18	0.00	ALL PAY LTD NHBD Invoice 827374	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043574	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	15/07/2024	258.45	51.69	310.14	0.00	ALL PAY LTD NHCT Invoice 827375	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043576	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	15/07/2024	14.10	2.82	16.92	0.00	ALL PAY LTD NHDR Invoice 827376	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043572	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	15/07/2024	13.19	2.64	15.83	0.00	ALL PAY LTD NHOV Invoice 827382	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043575	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	4439	15/07/2024	15.47	3.09	18.56	0.00	ALL PAY LTD NHSL Invoice 827393	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043573	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	15/07/2024	58.24	11.65	69.89	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070035426	NORTH HERTS COUNCIL	PLACE	NHDC	CONSULTANCY	1860	16/07/2024	800.00	160.00	960.00	0.00	2J CONSULTING LIMITED	AP00388		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035516	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	2010	16/07/2024	2088.35	417.67	2506.02	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035181	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING BATTERIE	4012	16/07/2024	150.00	30.00	180.00	0.00	ALPHA HOUSE LIMITED	AP00207		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035239	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	96.66	19.33	115.99	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035240	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	450.79	90.16	540.95	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035311	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	94.72	18.94	113.66	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035328	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	114.81	22.96	137.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035468	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	111.13	22.23	133.36	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035469	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	16/07/2024	54.39	10.88	65.27	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035133	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	16/07/2024	6267.67	1253.53	7521.20	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035267	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	16/07/2024	1133.97	226.79	1360.76	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035460	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	16/07/2024	159.00	31.80	190.80	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035231	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	16/07/2024	-100.00	-20.00	-120.00	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035342	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4428	16/07/2024	45.44	9.09	54.53	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035343	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4428	16/07/2024	-45.44	-9.09	-54.53	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035325	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	4428	16/07/2024	38.00	7.60	45.60	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035264	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	16/07/2024	1007.32	201.46	1208.78	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035265	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	4428	16/07/2024	856.42	171.28	1027.70	0.00	ARENA SECURITY LTD	AP00371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035557	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	1860	16/07/2024	4521.50	904.30	5425.80	0.00	ASSOC OF ELECTORAL ADMINISTRATORS	AP00467		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035471	NORTH HERTS COUNCIL	CARELINE	NHDC	LEASE VEHICLES	3130	16/07/2024	70.00	2.00	72.00	0.00	ATHLON MOBILITY SERVICES UK LIMITED	AP00509		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035109	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	16/07/2024	65.00	13.00	78.00	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035110	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	16/07/2024	594.24	118.85	713.09	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035296	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	16/07/2024	395.64	79.13	474.77	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035298	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	16/07/2024	163.56	32.71	196.27	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035299	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SIGNS	2089	16/07/2024	210.08	42.02	252.10	0.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	AP00071		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035442	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SKATEPARKS	0836	16/07/2024	51898.50	10379.70	62278.20	0.00	BENDCRETE LEISURE LIMITED	AP00533		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035544	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	ACCOMMODATION	1860	16/07/2024	817.50	163.50	981.00	0.00	BOURNEMOUTH CONVENTION BUREAU LTD	AP00515		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035541	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	REPAIRS & MAINTENANCE	2010	16/07/2024	3405.35	681.07	4086.42	0.00	BRADDERS LIMITED	AP00235		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035553	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	4561	16/07/2024	9.95	1.99	11.94	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035355	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2338	16/07/2024	1050.00	210.00	1260.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035356	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2338	16/07/2024	1050.00	210.00	1260.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034977	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	16/07/2024	384.95	76.99	461.94	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035304	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	16/07/2024	339.35	67.87	407.22	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035508	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	16/07/2024	-245.62	-49.12	-294.74	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035509	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	16/07/2024	-198.32	-39.66	-237.98	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035539	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART TRANSPORT	4014	16/07/2024	4596.00	919.20	5515.20	0.00	C'ART ART TRANSPORT LIMITED	AP00400		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035529	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	16/07/2024	160.00	0.00	160.00	0.00	CHRISTOPHER NUTLEY	AP00997		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4015	16/07/2024	343.00	45.74	388.74	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035556	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4013	16/07/2024	120.00	24.00	144.00	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035432	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	16/07/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035487	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	16/07/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035490	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	16/07/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035461	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	4037	16/07/2024	361.32	72.26	433.58	0.00	CSL DUALCOM LIMITED	AP00695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035546	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	4143	16/07/2024	350.00	0.00	350.00	0.00	Day-2-Night Musical Promotions	AP01009		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035152	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	0848	16/07/2024	18350.00	3670.00	22020.00	0.00	DELL COMPUTER CORPORATION LIMITED	AP00499		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035507	NORTH HERTS COUNCIL	WASTE	NHDC	PAPER INCOME	9331	16/07/2024	7393.70	0.00	7393.70	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070034503	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	16/07/2024	290.00	0.00	290.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035519	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	16/07/2024	1245.00	249.00	1494.00	0.00	FRP SERVICES UK GROUP LIMITED	AP00891		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035125	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/07/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035416	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE SUPPORT	5210	16/07/2024	1850.00	370.00	2220.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035459	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	16/07/2024	200.00	0.00	200.00	0.00	HITCHIN DISTRICT SCOUT COUNCIL	AP01001		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035458	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	16/07/2024	300.00	60.00	360.00	0.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	AP00216		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035522	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS FLYTIPPING	2051	16/07/2024	390.00	0.00	390.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035499	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2010	16/07/2024	348.80	69.76	418.56	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035500	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2010	16/07/2024	348.80	69.76	418.56	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035503	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2010	16/07/2024	175.00	35.00	210.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035495	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	16/07/2024	295.00	59.00	354.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035496	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	16/07/2024	295.00	59.00	354.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035497	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	16/07/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035215	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	1860	16/07/2024	100.67	7.33	108.00	0.00	KAPLAN FINANCIAL LTD	AP00560		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035313	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	ILLUSTRATION	4425	16/07/2024	200.00	0.00	200.00	0.00	KATIE DUFFETT ILLUSTRATION	AP01018		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035511	NORTH HERTS COUNCIL	CHAIRMANS EXPENSES	NHDC	PHOTOGRAPHY	9477	16/07/2024	150.00	0.00	150.00	0.00	KIT REES-MANZOOR	AP01019		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035338	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	0750	16/07/2024	132898.67	26579.73	159478.40	0.00	LETCHWORTH GARDEN CITY BID	AP00094		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035430	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		16/07/2024	0.00	0.75	0.75	0.00	MARSTON HOLDINGS LIMITED	AP00617		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035427	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	2016	16/07/2024	2800.00	560.00	3360.00	0.00	NCD GROUND MAINTENANCE SERVICES LTD	AP00765		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035476	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	UNDERTAKERS	0750	16/07/2024	1737.00	0.00	1737.00	0.00	NEVILLE FUNERAL SERVICE	AP00569		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035286	NORTH HERTS COUNCIL	IT	NHDC	ADVERTISING	1870	16/07/2024	739.00	147.80	886.80	0.00	NEWSQUEST MEDIA GROUP LIMITED	AP00523		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035437	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SCOUTS AND COUNTING STAFF	4447	16/07/2024	250.00	0.00	250.00	0.00	OAK EAGLE EXPLORER SCOUTS	AP00850		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035528	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIGHTING PROTEC	2010	16/07/2024	608.00	121.60	729.60	0.00	OMEGA RED GROUP LIMITED	AP00721		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035429	NORTH HERTS COUNCIL	WASTE	NHDC	ENV CONTAINERS	4025	16/07/2024	6150.00	1230.00	7380.00	0.00	ONE51 ES PLASTICS T/A MGB PLASTICS	AP00736		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035513	NORTH HERTS COUNCIL	WASTE	NHDC	ENV CONTAINERS	0836	16/07/2024	8316.00	1663.20	9979.20	0.00	ONE51 ES PLASTICS T/A MGB PLASTICS	AP00736		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035440	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TABLECLOTHS	4017	16/07/2024	357.12	71.42	428.54	0.00	OSWALDTWISTLE MILLS LTD	AP00734		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035089	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	4430	16/07/2024	4.36	0.00	4.36	0.00	PAYBYPHONE LIMITED	AP00688		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035457	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		16/07/2024	0.00	1352.53	1352.53	0.00	PENHAM EXCEL LIMITED	AP00591		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035551	NORTH HERTS COUNCIL	WASTE	NHDC	WASTE PERMITS	4370	16/07/2024	731.25	146.25	877.50	0.00	PERMISERVE LIMITED	AP00184		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035441	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4566	16/07/2024	414.94	82.99	497.93	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035448	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	16/07/2024	146.50	0.00	146.50	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035478	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	16/07/2024	258.00	0.00	258.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035114	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	2016	16/07/2024	450.00	90.00	540.00	0.00	R P B BUILDING & ROOFING CONTRACTORS	AP00288		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035527	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	200.00	0.00	200.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035249	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	16/07/2024	400.00	0.00	400.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035250	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	16/07/2024	250.00	0.00	250.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035251	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	16/07/2024	420.00	0.00	420.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035526	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	1038.00	0.00	1038.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035248	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	2018	16/07/2024	1254.00	0.00	1254.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035520	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	760.00	0.00	760.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035521	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	420.00	0.00	420.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035524	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	350.00	0.00	350.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035525	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	2016	16/07/2024	220.00	0.00	220.00	0.00	RGS TREES AND LANDSCAPING	AP00842		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035488	NORTH HERTS COUNCIL	CHAIRMANS EXPENSES	NHDC	SIGNAGE	4011	16/07/2024	120.00	0.00	120.00	0.00	RICHARD LAW T/A TROPHY BLADES	AP00991		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035552	NORTH HERTS COUNCIL	WASTE	NHDC	TRAINING	1860	16/07/2024	750.00	150.00	900.00	0.00	ROAR B2B LIMITED	AP00307		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035531	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	16/07/2024	186.76	37.35	224.11	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035534	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	4560	16/07/2024	292.17	58.43	350.60	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035445	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	2010	16/07/2024	2050.00	410.00	2460.00	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035203	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	16/07/2024	2894.13	578.83	3472.96	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035453	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	16/07/2024	2502.50	500.50	3003.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035438	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	16/07/2024	165.00	0.00	165.00	0.00	THERFIELD CHAPEL	AP00793		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035537	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	16/07/2024	581.25	116.25	697.50	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035543	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	2093	16/07/2024	474366.37	94873.27	569239.64	0.00	URBASER LIMITED	AP00037		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035451	NORTH HERTS COUNCIL	MANAGING DIRECTOR	NHDC	TRAINING	4836	16/07/2024	9109.99	1822.00	10931.99	0.00	VITAL MINDS BUSINESS TRAINING LTD	AP00225		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035320	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	16/07/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035480	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	16/07/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035481	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	16/07/2024	105.00	21.00	126.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035482	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	16/07/2024	1075.00	215.00	1290.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035446	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	16/07/2024	2600.00	520.00	3120.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035367	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	4145	16/07/2024	827.91	149.73	977.64	0.00	WATERDENE FOOD SERVICE LTD	AP00350		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035369	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	4145	16/07/2024	158.00	25.30	183.30	0.00	WATERDENE FOOD SERVICE LTD	AP00350		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035447	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HALL HIRE	2230	16/07/2024	2424.61	0.00	2424.61	0.00	WESTMILL COMMUNITY CENTRE	AP00795		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035190	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	OCC HEALTH	1883	16/07/2024	2062.95	412.59	2475.54	0.00	WORKING ON WELLBEING LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
CCD-0009287	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	16/07/2024	21.50	0.00	21.50	0.00	ASDA STORES	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009341	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BUILDING SUPPLIES	4013	16/07/2024	17.91	3.58	21.49	0.00	BROOKER BUILDING SUPPL	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009360	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FOOD	4140	16/07/2024	5.05	0.00	5.05	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043580	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/07/2024	12.00	0.00	12.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043581	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/07/2024	54.00	0.00	54.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043584	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	17/07/2024	79.95	15.99	95.94	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009286	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	18/07/2024	551.01	0.00	551.01	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009285	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	18/07/2024	532.05	106.41	638.46	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009284	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	18/07/2024	16.08	0.00	16.08	0.00	SAINSBURY'S S/MKT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009339	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	18/07/2024	1.67	0.33	2.00	0.00	Split - food for cooking session (11.17%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009340	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	18/07/2024	15.90	0.00	15.90	0.00	Split - Food for cooking session (88.83%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009381	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CO-OP GROUP 600071	4140	19/07/2024	3.35	0.00	3.35	0.00	CO-OP GROUP 600071	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009414	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	19/07/2024	40.00	0.00	40.00	0.00	FACEBK 94JEACQ7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009433	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	19/07/2024	1.36	0.27	1.63	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009432	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ACOMMODATION	750	19/07/2024	1657.50	0.00	1657.50	0.00	The Broadway	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009359	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAVEL	6163	19/07/2024	14.14	0.00	14.14	0.00	UBER TRIP	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009382	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	19/07/2024	17.25	0.00	17.25	0.00	WM MORRISONS STORE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043590	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	19/07/2024	477.69	95.54	573.23	0.00	dayla inv	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043589	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	19/07/2024	25.83	5.17	31.00	0.00	TALKTALK BUSINES	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009337	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	AMAZON 205-6294491-77	4012	22/07/2024	4.56	0.91	5.47	0.00	AMAZON 205-6294491-77	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009338	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	AMAZON 205-7422263-91	4012	22/07/2024	8.32	1.66	9.98	0.00	AMAZON 205-7422263-91	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009357	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 206-7008581-08	4573	22/07/2024	9.98	2.00	11.98	0.00	AMAZON 206-7008581-08	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009425	NORTH HERTS COUNCIL	CARELINE	NHDC	B & Q 1322	4012	22/07/2024	45.00	9.00	54.00	0.00	B & Q 1322	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009330	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	22/07/2024	5.80	0.00	5.80	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009395	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	22/07/2024	319.54	0.00	319.54	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009413	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	22/07/2024	40.00	0.00	40.00	0.00	FACEBK 929S67C8F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009283	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HOZAH AUTOPAY	3353	22/07/2024	1.67	0.33	2.00	0.00	HOZAH AUTOPAY	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009397	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUPERDRUG STORES PLC	1882	22/07/2024	10.00	0.00	10.00	0.00	SUPERDRUG STORES PLC	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009358	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	22/07/2024	296.61	59.32	355.93	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043600	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	4571	22/07/2024	973.14	194.64	1167.78	0.00	BOTTOMLINE TECHNOLOGIES INV	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043598	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/07/2024	536.85	107.37	644.22	0.00	INTELLISOFTWARE	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043597	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	22/07/2024	57.96	11.59	69.55	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043599	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	4479	22/07/2024	836.00	0.00	836.00	0.00	WINDCAVE LTD	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043601	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	22/07/2024	1695.24	339.05	2034.29	0.00	WINDSOR TELECOM	DDS		NOT LOCAL	DD SUPPLIER	N
0070035517	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	AIR CONDITIONING	2010	23/07/2024	74.06	14.81	88.87	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035547	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/07/2024	460.93	92.19	553.12	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035548	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/07/2024	460.93	92.19	553.12	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035583	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	23/07/2024	114.81	22.96	137.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035554	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/07/2024	1050.00	0.00	1050.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035555	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/07/2024	1050.00	0.00	1050.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035577	NORTH HERTS COUNCIL	REVENUES	NHDC	COMPUTER SUPPLIES & MATERIALS	4566	23/07/2024	5915.00	1183.00	7098.00	0.00	ASCENDANT SOLUTIONS LIMITED	AP00219		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035578	NORTH HERTS COUNCIL	REVENUES	NHDC	COMPUTER SUPPLIES & MATERIALS	4566	23/07/2024	4000.00	800.00	4800.00	0.00	ASCENDANT SOLUTIONS LIMITED	AP00219		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035435	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	2016	23/07/2024	61.58	12.32	73.90	0.00	AUTOGATE SERVICES & INSTALLATIONS LTD	AP00541		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035502	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	2016	23/07/2024	279.02	55.80	334.82	0.00	AUTOGATE SERVICES & INSTALLATIONS LTD	AP00541		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035560	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	2016	23/07/2024	279.02	55.80	334.82	0.00	AUTOGATE SERVICES & INSTALLATIONS LTD	AP00541		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035549	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/07/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035550	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/07/2024	1650.00	330.00	1980.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035428	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	23/07/2024	5346.00	1069.20	6415.20	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035479	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	4037	23/07/2024	324.00	64.80	388.80	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035464	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	23/07/2024	36.27	7.25	43.52	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035466	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	23/07/2024	27.06	5.41	32.47	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035489	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	TELEPHONE SYSTEM	4018	23/07/2024	-28.97	-5.79	-34.76	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035465	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	2547	23/07/2024	22.33	4.47	26.80	0.00	COMEC VOICE AND DATA LIMITED	AP00456		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N

0070035622	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	WATER COOLERS	2010	23/07/2024	565.37	113.07	678.44	0.00	COOLER SENSE LIMITED	AP00012		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035647	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	2010	23/07/2024	125.00	25.00	150.00	0.00	COUNTY SECURITY SERVICES LTD	AP00577		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035649	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	23/07/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035514	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	BRIDGE CONSTRUCT	2016	23/07/2024	1734.97	346.99	2081.96	0.00	CTS BRIDGES	AP00410		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035512	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020	23/07/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035333	NORTH HERTS COUNCIL	COMMUNITY	NHDC	TRAINING	1860	23/07/2024	850.00	170.00	1020.00	0.00	ECP LIMITED	AP00693		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035604	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9453	23/07/2024	98.50	0.00	98.50	0.00	EMMA STEED - CROTCHETS AND QUAVERS	AP00903		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035324	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/07/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035576	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	BID ACCOUNT	3240	23/07/2024	100.00	20.00	120.00	0.00	HITCHIN BID	AP00757		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035561	NORTH HERTS COUNCIL	REVENUES	NHDC	CONSULTANCY	4425	23/07/2024	625.00	125.00	750.00	0.00	INFORM CPI LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035598	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2015	23/07/2024	-6135.00	-1227.00	-7362.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035599	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	23/07/2024	-2278.50	-455.70	-2734.20	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035594	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	2016	23/07/2024	2695.56	0.00	2695.56	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035319	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	4013	23/07/2024	64.00	12.80	76.80	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035600	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	GROUNDS MAINT	2015	23/07/2024	178670.57	35734.11	214404.68	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	AP00481		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035431	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	23/07/2024	395.00	79.00	474.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035494	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	23/07/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035540	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	23/07/2024	700.00	0.00	700.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00963		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035318	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	6163	23/07/2024	94.55	18.91	113.46	0.00	LANGUAGE LINE	AP00583		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035443	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	23/07/2024	2536.80	507.36	3044.16	0.00	LIBERATA UK LTD	AP00365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035602	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	23/07/2024	8683.33	1736.67	10420.00	0.00	LOCATA (HSG SERVICES) LTD	AP00624		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035474	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	23/07/2024	-4600.70	-920.14	-5520.84	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035472	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	23/07/2024	4684.00	936.80	5620.80	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035473	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	23/07/2024	4447.50	889.50	5337.00	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035475	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	23/07/2024	-4368.00	-873.60	-5241.60	0.00	MAYDENCROFT LIMITED	AP00718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035329	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	23/07/2024	120.34	24.07	144.41	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035330	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	23/07/2024	300.00	60.00	360.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035331	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	23/07/2024	1.00	0.20	1.20	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035199	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	4571	23/07/2024	979.00	195.80	1174.80	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035593	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	ROAD SURFACING	0750	23/07/2024	3575.00	715.00	4290.00	0.00	NORTH HERTS SURFACING LIMITED	AP00478		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035322	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	23/07/2024	760.00	152.00	912.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035323	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	23/07/2024	40.00	8.00	48.00	0.00	NOW MEDICAL	AP00711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035615	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	0847	23/07/2024	2240.10	448.02	2688.12	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035515	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	23/07/2024	120.00	0.00	120.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035585	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	1860	23/07/2024	110.00	22.00	132.00	0.00	RH ENVIRONMENTAL LIMITED	AP00608		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035470	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	INSTALL SOUND SY	4012	23/07/2024	5240.00	1048.00	6288.00	0.00	ROSSCO LIMITED	AP00543		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035532	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	23/07/2024	422.55	84.51	507.06	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035535	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	23/07/2024	208.36	41.67	250.03	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035536	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	4560	23/07/2024	122.53	24.51	147.04	0.00	ROYAL MAIL ANGLIA	AP00203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035606	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HORTICULTURAL	2016	23/07/2024	1395.00	279.00	1674.00	0.00	S H GOSS & CO LTD	AP00211		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035262	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	9477	23/07/2024	-72.83	-9.57	-82.40	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035424	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	23/07/2024	1351.97	270.39	1622.36	0.00	SDK ENVIRONMENTAL	AP00357		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035341	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	4041	23/07/2024	10500.00	2100.00	12600.00	0.00	SUPRA UK LTD TA THE KEY SAFE COMPANY	AP00592		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035581	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE	4428	23/07/2024	32970.63	0.00	32970.63	0.00	THE BRITISH RED CROSS SOCIETY	AP00552		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035584	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	23/07/2024	6533.33	1306.67	7840.00	0.00	THE GATE HOTEL	AP00415		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035317	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/07/2024	3526.40	705.28	4231.68	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035455	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/07/2024	3526.40	705.28	4231.68	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035314	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/07/2024	2637.25	527.45	3164.70	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035452	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/07/2024	3065.38	613.08	3678.46	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035454	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	23/07/2024	400.00	80.00	480.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035616	NORTH HERTS COUNCIL	COMMUNITY SERVICES	NHDC	GRANT	4140	23/07/2024	7050.00	1410.00	8460.00	0.00	THE REFUGEE COUNCIL	AP00743		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035605	NORTH HERTS COUNCIL	CARELINE	NHDC	LEGAL ADVICE	4434	23/07/2024	2578.00	515.60	3093.60	0.00	TROWERS AND HAMLINS LLP	AP00397		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035631	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	ELECTRICAL TESTS	5146	23/07/2024	8010.49	1602.10	9612.59	0.00	TSG BUILDING SERVICES PLC	AP00763		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035645	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	5910	23/07/2024	3432.14	0.00	3432.14	0.00	VENNER NUTRITION LTD	AP00364		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035634	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	3240	23/07/2024	409.50	81.90	491.40	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035589	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	23/07/2024	1320.00	264.00	1584.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035617	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	23/07/2024	1260.00	252.00	1512.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035618	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	23/07/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035592	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	23/07/2024	3900.00	780.00	4680.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009410	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-4175772-40	4012	23/07/2024	12.04	2.41	14.45	0.00	AMAZON 026-4175772-40	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009411	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-4175772-40	4012	23/07/2024	6.66	1.33	7.99	0.00	AMAZON 026-4175772-40	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009412	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	23/07/2024	5.00	0.00	5.00	0.00	ASDA STORES	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009431	NORTH HERTS COUNCIL	REVENUES	NHDC	DBS CHECKS	1850	23/07/2024	18.00	0.00	18.00	0.00	DISCLOSURE AND BARRING	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009336	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	23/07/2024	22.45	0.00	22.45	0.00	SAINSBURYS S/MKTS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009430	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VOUCHERS	1881	23/07/2024	340.00	0.00	340.00	0.00	SPECSAVERSEVOUGB-	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009384	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4921	23/07/2024	20.31	4.06	24.37	0.00	WORKWEARSUPERMARKET	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009409	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WWW.ARGOS.CO.UK	4012	23/07/2024	89.00	0.00	89.00	0.00	WWW.ARGOS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043605	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/07/2024	12.00	0.00	12.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043606	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/07/2024	81.00	0.00	81.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
DDR-0043607	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	23/07/2024	10.75	2.15	12.90	0.00	WIRELESS LOGIC	DDS		NOT LOCAL	DD SUPPLIER	N
0070035663	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HEATING GRANT	0854	24/07/2024	4990.00	0.00	4990.00	0.00	VENTURI ROOFING	AP01025		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009408	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-7081673-44	4012	24/07/2024	12.23	2.45	14.68	0.00	AMAZON 026-7081673-44	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009407	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTIONS	4012	24/07/2024	12.41	2.48	14.89	0.00	AMZNBusiness 705YL41B5	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009393	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/07/2024	462.85	0.00	462.85	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009394	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/07/2024	261.46	0.00	261.46	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
INC - 0285328	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/07/2024	-12.63	0.00	-12.63	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009447	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4573	24/07/2024	52.21	10.44	62.65	0.00	DELL PRODUCTS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009372	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAVIS PERKINS	2016	24/07/2024	137.85	27.57	165.42	0.00	TRAVIS PERKINS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009392	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	24/07/2024	51.94	0.00	51.94	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043612	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	24/07/2024	69.55	13.91	83.46	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009390	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	25/07/2024	159.53	31.91	191.44	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009404	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	AMAZON 026-1640048-67	4012	25/07/2024	75.98	15.20	91.18	0.00	AMAZON 026-1640048-67	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009368	NORTH HERTS COUNCIL	CARELINE	NHDC	AMAZON 204-1344376-77	4372	25/07/2024	18.86	3.77	22.63	0.00	AMAZON 204-1344376-77	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009406	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4012	25/07/2024	1.66	0.33	1.99	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009405	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	25/07/2024	40.00	0.00	40.00	0.00	FACEBK BTS5U688F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009355	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	25/07/2024	649.57	129.91	779.48	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009369	NORTH HERTS COUNCIL	CARELINE	NHDC	PREMIER FARNELL	4021	25/07/2024	15.32	0.00	15.32	0.00	PREMIER FARNELL	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009391	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	KEY CUTTING	4013	25/07/2024	56.00	0.00	56.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009356	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WWW.PRESERVATIONEQUIPM	4012	25/07/2024	176.35	35.27	211.62	0.00	WWW.PRESERVATIONEQUIPM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009424	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	airportlynx.co.uk e (M	4924	26/07/2024	192.50	0.00	192.50	0.00	airportlynx.co.uk e (M	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009389	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	26/07/2024	17.94	0.00	17.94	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009366	NORTH HERTS COUNCIL	CARELINE	NHDC	AMAZON 204-0094722-63	4012	26/07/2024	78.25	15.65	93.90	0.00	AMAZON 204-0094722-63	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009367	NORTH HERTS COUNCIL	CARELINE	NHDC	AMAZON 204-7042993-84	4021	26/07/2024	36.33	7.27	43.60	0.00	AMAZON 204-7042993-84	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009421	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BCREATIVETOLEARN	4012	26/07/2024	43.57	8.71	52.28	0.00	BCREATIVETOLEARN	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009440	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	COURT FEES	4433	26/07/2024	365.00	0.00	365.00	0.00	COUNTY COURT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009353	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	26/07/2024	56.79	0.00	56.79	0.00	Split - Make Lunch Food (83.59%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009352	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	26/07/2024	9.29	1.86	11.15	0.00	Split -Make Lunch Food (16.41%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009354	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	26/07/2024	83.28	16.66	99.94	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009420	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4012	26/07/2024	34.98	0.00	34.98	0.00	WH Smith Hitchin	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043617	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	26/07/2024	2027.62	405.52	2433.14	0.00	Dayla Inv	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009385	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/07/2024	240.83	0.00	240.83	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009386	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/07/2024	105.14	21.03	126.17	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009387	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/07/2024	15.36	0.00	15.36	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009388	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/07/2024	428.89	0.00	428.89	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009455	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	29/07/2024	19.12	0.00	19.12	0.00	COSTCO WHOLESALE #129	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009383	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	29/07/2024	64.00	0.00	64.00	0.00	FACEBK BVPCD7QNN2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009426	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	29/07/2024	0.84	0.17	1.01	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009428	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	29/07/2024	0.97	0.20	1.17	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009429	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	29/07/2024	0.57	0.11	0.68	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009376	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	29/07/2024	21.13	4.23	25.36	0.00	SCREWFIX DIR LTD	PCARDS		lOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009427	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SQ KINGSWAY GOLF LIMI	1860	29/07/2024	45.40	0.00	45.40	0.00	SQ KINGSWAY GOLF LIMI	PCARDS			PURCHASE CARD SUPPLIER	NA
CCD-0009380	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ACOMMODATION	4140	29/07/2024	1500.00	0.00	1500.00	0.00	The Broadway	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009423	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4014	29/07/2024	36.45	0.00	36.45	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043621	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	29/07/2024	32.55	6.51	39.06	0.00	uk fuel	DDS		NOT LOCAL	DD SUPPLIER	N
0070035704	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVI	4426	30/07/2024	380.68	76.14	456.82	0.00	ALS LABORATORIES (UK) LIMITED	AP00575		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035687	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	30/07/2024	1210.00	0.00	1210.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035565	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	30/07/2024	730.00	146.00	876.00	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035698	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	AUDIO VISUAL EQU	4013	30/07/2024	6000.00	1200.00	7200.00	0.00	AUDITEL RENTAL & SERVICE LIMITED	AP00758		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035666	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS	4424	30/07/2024	645.19	129.04	774.23	0.00	AVC WISE LIMITED	AP00258		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035719	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	2750	30/07/2024	125.43	25.09	150.52	0.00	AVICA UK LIMITED	AP00421		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035690	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOMELESS SUPPORT	6163	30/07/2024	4500.00	900.00	5400.00	0.00	BEAM UP LIMITED	AP00291		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035641	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	30/07/2024	1000.00	200.00	1200.00	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035642	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	30/07/2024	3016.40	603.28	3619.68	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035734	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	30/07/2024	1000.00	200.00	1200.00	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035643	NORTH HERTS COUNCIL	LEISURE	NHDC	SUBSCRIPTIONS	4789	30/07/2024	1140.00	0.00	1140.00	0.00	BRENTWOOD BOROUGH COUNCIL	AP00212		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035667	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2338	30/07/2024	2170.00	434.00	2604.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035588	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE EQUIPME	4041	30/07/2024	4020.00	804.00	4824.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035485	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	30/07/2024	14414.71	2882.94	17297.65	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035486	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	30/07/2024	19007.43	3801.49	22808.92	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035717	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4015	30/07/2024	125.75	25.15	150.90	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035691	NORTH HERTS COUNCIL	COMMUNITY	NHDC	CATERING PROVISIONS	4140	30/07/2024	1700.00	0.00	1700.00	0.00	COMMUNITY ACTION DACORUM	AP00261		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035624	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4573	30/07/2024	3618.53	723.71	4342.24	0.00	COOLSPIRIT LIMITED	AP00559		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035689	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBU	4375	30/07/2024	4658.00	931.60	5589.60	0.00	D2D DISTRIBUTION LIMITED	AP00662		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035646	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	1860	30/07/2024	195.00	0.00	195.00	0.00	DM TRAINING SERVICES	AP00944		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035695	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	2020	30/07/2024	325.00	65.00	390.00	0.00	DRAINCALL SERVICES LIMITED	AP00611		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035651	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POSTAL SERVICES	5145	30/07/2024	1000.00	200.00	1200.00	0.00	DX NETWORK SERVICES LIMITED	AP00666		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035696	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	30/07/2024	2477.12	495.42	2972.54	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	AP00141		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035725	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECARE EQUIPME	4041	30/07/2024	24999.00	4999.80	29998.80	0.00	EAST SUSSEX COUNTY COUNCIL	AP00100		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035238	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	1885	30/07/2024	383.11	76.62	459.73	0.00	EXPERIAN LIMITED	AP00698		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035692	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	30/07/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035558	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	2753	30/07/2024	99081.51	0.00	99081.51	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035436	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	2336	30/07/2024	187.50	0.00	187.50	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035709	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	4422	30/07/2024	5608.00	1121.60	6729.60	0.00	HERTS FULLSTOP	AP00150		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035352	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CLEANING SERVICE	2752	30/07/2024	4115.24	823.05	4938.29	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035681	NORTH HERTS COUNCIL	CLIMATE CHANGE	NHDC	CONSULTANCY	0836	30/07/2024	568.00	113.60	681.60	0.00	HYDROCK CONSULTANTS LIMITED	AP00733		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035662	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	VALUATION SERVIC	4425	30/07/2024	87147.71	17429.54	104577.25	0.00	LAMBERT SMITH HAMPTON	AP00427		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035727	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SOUND SYSTEMS	4924	30/07/2024	325.00	0.00	325.00	0.00	LONDON ROAD EVENT HIRE SERVICES LTD	AP00987		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035644	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POST AND SCANNIN	5145	30/07/2024	6000.00	1200.00	7200.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035582	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	30/07/2024	17.90	3.58	21.48	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035702	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	4571	30/07/2024	2556.27	511.26	3067.53	0.00	PHOENIX SOFTWARE	AP00601		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035568	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	9462	30/07/2024	129.00	0.00	129.00	0.00	PORTALPLANQUEST (PPQ) LTD	AP00894		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035635	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035636	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035637	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035638	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035639	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035640	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	30/07/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035664	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LONEWORKER ALARMS	4022	30/07/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	AP00081		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035271	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	1860	30/07/2024	110.00	22.00	132.00	0.00	RH ENVIRONMENTAL LIMITED	AP00608		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035657	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH INCOME	0770	30/07/2024	4468.90	0.00	4468.90	0.00	ROYSTON TOWN COUNCIL	AP00289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035701	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	30/07/2024	2405.00	481.00	2886.00	0.00	SELLICK PARTNERSHIP	AP00679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035670	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	30/07/2024	425.00	85.00	510.00	0.00	SMILE PUBLICATIONS LTD	AP00347		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035705	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	2010	30/07/2024	644.00	128.80	772.80	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035665	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	6995	30/07/2024	6123.84	0.00	6123.84	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035658	NORTH HERTS COUNCIL	LEISURE	NHDC	LEISURE MGMT	0770	30/07/2024	4649.40	0.00	4649.40	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035653	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	CCTV	0836	30/07/2024	3087.50	617.50	3705.00	0.00	STEVENAGE BOROUGH COUNCIL	AP00114		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035714	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	30/07/2024	18680.00	3736.00	22416.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035723	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	4571	30/07/2024	820.00	164.00	984.00	0.00	TECHNOLOGY ONE UK LIMITED	AP00692		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035596	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	30/07/2024	400.00	80.00	480.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035675	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	30/07/2024	480.00	96.00	576.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035686	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	30/07/2024	877.50	175.50	1053.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035619	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	30/07/2024	130.00	26.00	156.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035620	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	30/07/2024	130.00	26.00	156.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035656	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	2052	30/07/2024	110.00	22.00	132.00	0.00	TOC RECYCLING LIMITED	AP00502		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035724	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	4428	30/07/2024	187.50	37.50	225.00	0.00	TOP GUARD UK	AP00128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035648	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	4371	30/07/2024	190.00	38.00	228.00	0.00	TOWNHOUSE PUBLISHING LTD TA THE LISTING		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035366	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	30/07/2024	5582.50	1116.50	6699.00	0.00	UK CONTAINER MAINTENANCE LIMITED	AP00566		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035654	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	30/07/2024	3300.00	660.00	3960.00	0.00	UK CONTAINER MAINTENANCE LIMITED	AP00566		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035655	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING GOODS	0836	30/07/2024	113.00	22.60	135.60	0.00	UK CONTAINER MAINTENANCE LIMITED	AP00566		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD EDUCATION	5910	30/07/2024	1691.90	0.00	1691.90	0.00	VENNER NUTRITION LTD	AP00364		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035659	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	3240	30/07/2024	872.82	174.56	1047.38	0.00	VINCENT VEHICLE HIRE	AP00287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035590	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	30/07/2024	1350.00	270.00	1620.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035680	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	1121	30/07/2024	1575.00	315.00	1890.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035677	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	30/07/2024	1950.00	390.00	2340.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035693	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PHOTOGRAPHY	0750	30/07/2024	895.00	0.00	895.00	0.00	WARREN COOPER PHOTOGRAPHY	AP01020		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035652	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	ACCREDITATION	4789	30/07/2024	330.00	66.00	396.00	0.00	WHITE RIBBON UK	AP00392		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
CCD-0009448	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4573	30/07/2024	949.68	0.00	949.68	0.00	AGEMA A/S	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009449	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3018	30/07/2024	38.91	7.78	46.69	0.00	ESSO ICKNIELD WAY	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009403	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	30/07/2024	40.00	0.00	40.00	0.00	FACEBK SMSX4788F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009374	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	30/07/2024	15.79	3.16	18.95	0.00	HOME BARGAINS	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009375	NORTH HERTS COUNCIL	CARELINE	NHDC	THE SAFETY CENTRE -DOM	4012	30/07/2024	57.07	11.41	68.48	0.00	THE SAFETY CENTRE -DOM	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
DDR-0043623	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/07/2024	45.00	0.00	45.00	0.00	HM LAND REGISTRY	DDS		NOT LOCAL	DD SUPPLIER	N
CCD-0009437	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	2750	31/07/2024	70.33	14.07	84.40	0.00	ALLIANCE DISPOSABLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009438	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	31/07/2024	458.78	0.00	458.78	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009401	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CHAIR COVERS	4012	31/07/2024	75.00	15.00	90.00	0.00	CHAIRCOVER.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009400	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DISNEY PLUS	4012	31/07/2024	66.58	13.32	79.90	0.00	DISNEY PLUS	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009402	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	NISBETS LTD	4012	31/07/2024	683.98	136.80	820.78	0.00	NISBETS LTD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
INC-0285329	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	SQ KINGSWAY GOLF LIMI	1860	31/07/2024	-45.40	0.00	-45.40	0.00	SQ KINGSWAY GOLF LIMI	PCARDS			PURCHASE CARD SUPPLIER	NA
DDR-0043627	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	4560	31/07/2024	68.25	13.65	81.90	0.00	Mail Corporate	DDS		NOT LOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	4012	01/08/2024	103.02	20.61	123.63	0.00	AMAZON 203-3279706-02	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009396	NORTH HERTS COUNCIL	IT	NHDC	AMAZON 206-3292677-50	4012	01/08/2024	38.07	7.62	45.69	0.00	AMAZON 206-3292677-50	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	01/08/2024	424.93	84.99	509.92	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	01/08/2024	51.12	0.00	51.12	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009399	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	01/08/2024	16.53	0.00	16.53	0.00	FACEBK 6KYTD6QY52	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009419	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4012	01/08/2024	22.50	4.50	27.00	0.00	Hobbycraft	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	01/08/2024	414.53	82.91	497.44	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	01/08/2024	397.21	79.44	476.65	0.00	Newsquest Media Group	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009378	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	01/08/2024	5.00	1.00	6.00	0.00	Split - Make Lunch Food (25.39%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009379	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	01/08/2024	17.63	0.00	17.63	0.00	Split - Make Lunch Food (74.61%)	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	2010	01/08/2024	15.00	3.00	18.00	0.00	TIMPSON LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009373	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACOMMODATION	2336	01/08/2024	62.38	12.47	74.85	0.00	TRAVELODG TRAVELODGE G	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	ADVERTISING	4789	02/08/2024	9.99	0.00	9.99	0.00	ARCHANT	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	02/08/2024	18.33	3.67	22.00	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	02/08/2024	0.95	0.19	1.14	0.00	GENIEPOINT	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	02/08/2024	246.45	0.00	246.45	0.00	Google ADS6951935480	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAGE	4560	02/08/2024	44.05	0.00	44.05	0.00	POST OFFICE COUNTER	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
CCD-0009422	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TFL BUSINESS BOPS WEB	3353	02/08/2024	40.00	0.00	40.00	0.00	TFL BUSINESS BOPS WEB	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	02/08/2024	8.65	0.00	8.65	0.00	WAITROSE 686	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	05/08/2024	4.48	0.00	4.48	0.00	B&M RETAIL LTD	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	05/08/2024	305.45	61.09	366.54	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	05/08/2024	133.18	0.00	133.18	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4371	05/08/2024	40.00	0.00	40.00	0.00	FACEBK XNCV29Y7F2	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PAYPAL ROBERTDYASH	4012	05/08/2024	116.63	23.33	139.96	0.00	PAYPAL ROBERTDYASH	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STATIONERY	4012	05/08/2024	16.20	3.24	19.44	0.00	STAPLES	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	05/08/2024	1.25	0.25	1.50	0.00	vehicle Ev Charging	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CHARGING	3018	05/08/2024	1.22	0.24	1.46	0.00	vehicle Ev Charging	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	05/08/2024	10.70	0.00	10.70	0.00	WAITROSE 685	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WWW.ARGOS.CO.UK	4012	05/08/2024	200.00	40.00	240.00	0.00	WWW.ARGOS.CO.UK	PCARDS		NOT LOCAL	PURCHASE CARD SUPPLIER	NA
0070035799	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	06/08/2024	110.00	22.00	132.00	0.00	ADSO - TRAINING	AP00774		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035741	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AIR CONDITIONING	2010	06/08/2024	488.21	97.64	585.85	0.00	AIR CONDITIONING & CHILLER CO LTD	AP00685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035712	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	06/08/2024	1680.00	0.00	1680.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035839	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	06/08/2024	1330.00	0.00	1330.00	0.00	ANACREONTE PROPERTIES LTD	AP00920		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035699	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	2018	06/08/2024	6000.00	1200.00	7200.00	0.00	APA CONTRACT SERVICES LTD	AP00069		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035707	NORTH HERTS COUNCIL	REVENUES	NHDC	COMPUTER SUPPLIES & MATERIALS	4566	06/08/2024	5915.00	1183.00	7098.00	0.00	ASCENDANT SOLUTIONS LIMITED	AP00219		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035708	NORTH HERTS COUNCIL	REVENUES	NHDC	COMPUTER SUPPLIES & MATERIALS	4566	06/08/2024	4000.00	800.00	4800.00	0.00	ASCENDANT SOLUTIONS LIMITED	AP00219		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070034879	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	06/08/2024	224.00	0.00	224.00	0.00	ASHWELL PAROCHIAL CHURCH COUNCIL - ST MA	AP00834		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035851	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CAR RECYCLING	4427	06/08/2024	50.00	10.00	60.00	0.00	ASM AUTO RECYCLING LTD	AP00751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035803	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	06/08/2024	62.10	0.00	62.10	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035793	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	06/08/2024	656.25	0.00	656.25	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035838	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	1121	06/08/2024	1000.00	200.00	1200.00	0.00	BLACK ANTELOPE LAW	AP00246		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035758	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNAGE	2016	06/08/2024	1516.25	303.25	1819.50	0.00	BORDER SIGNS AND GRAPHIX LTD	AP00404		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035720	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	06/08/2024	314.55	62.91	377.46	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035721	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	VENDING SERVICES	4140	06/08/2024	-174.57	-34.91	-209.48	0.00	CARE VENDING SERVICES LIMITED	AP00555		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035731	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	06/08/2024	2062.50	412.50	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035732	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	1121	06/08/2024	165.00	33.00	198.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035703	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	1870	06/08/2024	850.00	170.00	1020.00	0.00	CHARTERED INST OF ENVIRONMENTAL HEALTH	AP00732		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035562	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	06/08/2024	306.00	61.20	367.20	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035484	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	4370	06/08/2024	50390.71	10078.14	60468.85	0.00	CIVICA ELECTION SERVICES	AP00188		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035835	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	4145	06/08/2024	40.77	8.15	48.92	0.00	COLIN HILL BAR AND CATERING SUPPLIES LTD	AP00298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035753	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	2016	06/08/2024	146.00	29.20	175.20	0.00	CONTRACT SIGNS SYSTEMS LIMITED	AP00411		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035713	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	2016	06/08/2024	98.93	19.79	118.72	0.00	CONTRACT SIGNS SYSTEMS LIMITED	AP00411		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035781	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	5910	06/08/2024	120.00	0.00	120.00	0.00	CREATIVE CHEFS	AP00927		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035834	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	06/08/2024	400.00	0.00	400.00	0.00	DENNIS LEE	AP00880		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035075	NORTH HERTS COUNCIL	LEISURE	NHDC	HALL HIRE	5910	06/08/2024	31482.00	0.00	31482.00	0.00	FEARNHILL SCHOOL	AP00143		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035813	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	5910	06/08/2024	208.33	41.67	250.00	0.00	FIRST GARDEN CITIES HOMES	AP00104		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035591	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	06/08/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035601	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	1121	06/08/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITEMENT SOLUTIONS	AP00087		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035817	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNS	4014	06/08/2024	165.00	33.00	198.00	0.00	GALASSO SIGNS LTD	AP00562		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035830	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SIGNS	4014	06/08/2024	85.00	17.00	102.00	0.00	GALASSO SIGNS LTD	AP00562		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035770	NORTH HERTS COUNCIL	HR	NHDC	EMPLOYEE BENEFIT	0750	06/08/2024	260.00	0.00	260.00	0.00	HALFORDS PLC	AP00620		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035818	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	4443	06/08/2024	400.00	0.00	400.00	0.00	HANNAH MORLEY	AP01008		LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035751	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	5217	06/08/2024	24570.00	4914.00	29484.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035810	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CLEANING SERVICE	0836	06/08/2024	300.00	60.00	360.00	0.00	HI-SPEC FACILITIES SERVICES LTD	AP00417		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035752	NORTH HERTS COUNCIL	FINANCE	NHDC	WEB DEVELOPMENT	4444	06/08/2024	8950.00	1790.00	10740.00	0.00	IDOX SOFTWARE LIMITED	AP00605		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N

0070035823	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	4260	06/08/2024	88.00	17.60	105.60	0.00	JOHN SONS WORKWEAR LIMITED	AP06419		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035778	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	06/08/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035779	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	06/08/2024	119.83	23.96	143.79	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035780	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	2020	06/08/2024	119.83	23.96	143.79	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035697	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	2020	06/08/2024	87.20	17.44	104.64	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035755	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	06/08/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035756	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	06/08/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035776	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	06/08/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035815	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	06/08/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035816	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	5146	06/08/2024	345.00	69.00	414.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035754	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	0836	06/08/2024	1535.00	307.00	1842.00	0.00	JORDAN ENVIRONMENTAL LIMITED		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035827	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	2916	06/08/2024	79.54	15.71	94.25	0.00	LAWSONS WHITECHAPEL LTD T/A HERTS TIMBER	AP03587		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035464	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	5140	06/08/2024	1881.60	376.32	2257.92	0.00	LIBERATA UK LTD	AP06365		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035566	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	4471	06/08/2024	425.00	85.00	510.00	0.00	LOCATA (HSG SERVICES) LTD	AP06624		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035406	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	STATIONERY	4372	06/08/2024	736.70	147.34	884.04	0.00	LYRECO UK LTD	AP06731		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035563	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2918	06/08/2024	3363.25	672.65	4035.90	0.00	MAYDEN CROFT LIMITED	AP09718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035574	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	06/08/2024	1514.00	302.80	1816.80	0.00	MAYDEN CROFT LIMITED	AP09718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035564	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2918	06/08/2024	464.75	92.95	557.70	0.00	MAYDEN CROFT LIMITED	AP09718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035575	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREEWORKS	2018	06/08/2024	5345.25	1069.05	6414.30	0.00	MAYDEN CROFT LIMITED	AP09718		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035630	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	4566	06/08/2024	150.00	30.00	180.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP06121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035790	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	1121	06/08/2024	972.00	194.40	1166.40	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP06121		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035619	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	06/08/2024	160.00	32.00	192.00	0.00	NOW MEDICAL	AP06711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035620	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	4425	06/08/2024	760.00	152.00	912.00	0.00	NOW MEDICAL	AP06711		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035668	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	LIGHTING PROTEC	2910	06/08/2024	634.91	126.98	761.89	0.00	OMEGA RED GROUP LIMITED	AP07721		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035722	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	5550	06/08/2024	-173.25	0.00	-173.25	0.00	PATROL	AP06747		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035761	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	5550	06/08/2024	875.75	0.00	875.75	0.00	PATROL	AP06747		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035733	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING	5121	06/08/2024	57884.64	11576.93	69460.65	0.00	PEARCE RECYCLING CO LIMITED	AP06065		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035736	NORTH HERTS COUNCIL	WASTE	NHDC	RECYCLING	5121	06/08/2024	46276.38	9255.28	55531.66	0.00	PEARCE RECYCLING CO LIMITED	AP06065		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035742	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035743	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035764	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035765	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035766	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035767	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	220.00	44.00	264.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035768	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035769	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035750	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	2336	06/08/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP06232		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035825	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRAPH DESIGN	2916	06/08/2024	1315.00	263.00	1578.00	0.00	RALPH DESIGN LIMITED	AP06728		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035782	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	06/08/2024	221.02	44.20	265.22	0.00	ROYAL MAIL ANGLIA	AP06203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035784	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	06/08/2024	207.18	41.44	248.62	0.00	ROYAL MAIL ANGLIA	AP06203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035785	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT UNIT	NHDC	POSTAL SERVICES	4560	06/08/2024	50.20	10.04	60.24	0.00	ROYAL MAIL ANGLIA	AP06203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035783	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	4560	06/08/2024	126.16	25.23	151.39	0.00	ROYAL MAIL ANGLIA	AP06203		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035609	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	06/08/2024	2311.63	462.33	2773.96	0.00	ROYSTON FIRST BID CO. LTD	AP06761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035610	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	06/08/2024	983.10	-196.62	-1179.72	0.00	ROYSTON FIRST BID CO. LTD	AP06761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035611	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	06/08/2024	9.34	1.87	11.21	0.00	ROYSTON FIRST BID CO. LTD	AP06761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035612	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	0750	06/08/2024	24.39	4.88	29.27	0.00	ROYSTON FIRST BID CO. LTD	AP06761		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035643	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	06/08/2024	47.50	0.00	47.50	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035644	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	06/08/2024	29.50	0.00	29.50	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035645	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	4457	06/08/2024	38.00	0.00	38.00	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035646	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	06/08/2024	344.38	0.00	344.38	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035647	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	06/08/2024	257.00	0.00	257.00	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035650	NORTH HERTS COUNCIL	COMMUNITY	NHDC	GRANT	6965	06/08/2024	3037.25	0.00	3037.25	0.00	ROYSTON TOWN COUNCIL	AP06289		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035767	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	2336	06/08/2024	10.00	0.00	10.00	0.00	SKALLS UK LIMITED	AP06462		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035759	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	5148	06/08/2024	795.60	159.09	954.69	0.00	SOK ENVIRONMENTAL	AP06557		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035371	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	06/08/2024	2465.60	491.00	2886.60	0.00	SELLICK PARTNERSHIP	AP06679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035811	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF	1121	06/08/2024	2762.52	552.52	3315.04	0.00	SELLICK PARTNERSHIP	AP06679		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035841	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	2336	06/08/2024	525.00	105.00	630.00	0.00	STEF AND PHILIPS LIMITED	AP06702		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035786	NORTH HERTS COUNCIL	GROUNDS MAINTENANCE	NHDC	STREET FURNITURE	2916	06/08/2024	967.00	193.40	1160.40	0.00	STREETWISE (SOUTH WALES) LIMITED	AP06584		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035832	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	06/08/2024	230.00	46.00	276.00	0.00	THE GOOD TILL CO LD T/A GOODTILL	AP06165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035833	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	4012	06/08/2024	29.00	5.80	34.80	0.00	THE GOOD TILL CO LD T/A GOODTILL	AP06165		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035831	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	4924	06/08/2024	84.38	16.88	101.26	0.00	TOP GUARD UK	AP06128		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035623	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	3240	06/08/2024	1613.21	322.64	1935.85	0.00	VIN CENT VEHICLE HIRE	AP06287		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035808	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF	0847	06/08/2024	2600.00	520.00	3120.00	0.00	VIVID RESOURCING: G2V RECRUITMENT	AP06086		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035824	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	1870	06/08/2024	660.00	132.00	792.00	0.00	WE ARE SUNDAY LIMITED	AP06673		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035768	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		06/08/2024	0.00	76.11	76.11	0.00	WHITE & CO	AP09375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035769	NORTH HERTS COUNCIL	REVENUES	NHDC	DEBT RECOVERY		06/08/2024	0.00	843.55	843.55	0.00	WHITE & CO	AP09375		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035545	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	06/08/2024	90.00	0.00	90.00	0.00	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	AP06804		LOCAL	PURCHASE LEDGER SUPPLIER	Y
	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	AUDC	AUDC	3860	06/08/2024	960.00	0.00	960.00	0.00	AUDC	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4914	06/08/2024	19.95	3.99	23.94	0.00	B&M RETAIL LTD	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4271	07/08/2024	49.00	0.00	49.00	0.00	FACEBK FRHAAGBF2	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	STATIONERY	3350	07/08/2024	248.25	49.65	297.90	0.00	STAPLETON'S RETAIL	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	PROPERTY SERVICES	BUILDING SUPPLIES	BUILDING SUPPLIES	2910	07/08/2024	38.14	7.63	45.77	0.00	THOMAS BROOKER & SONS	PCARDS		LOCAL	PURCHASE LEDGER SUPPLIER	Y
	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	WHITE RIBBON UK	WHITE RIBBON UK	4789	07/08/2024	131.50	26.30	157.80	0.00	WHITE RIBBON UK	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HELIPESK	AMAZON SHELIPZ5	AMAZON SHELIPZ5	4573	07/08/2024	19.37	3.88	23.25	0.00	AMAZON SHELIPZ5	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	FOOD	FOOD	4145	07/08/2024	477.89	95.58	573.47	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	FOOD	FOOD	4145	07/08/2024	137.05	0.00	137.05	0.00	BIDFOOD	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	TRAVEL	TRAVEL	3353	07/08/2024	34.70	0.00	34.70	0.00	GALLETCH WORTH	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	SUBSCRIPTIONS	SUBSCRIPTIONS	4921	07/08/2024	25.00	0.00	25.00	0.00	HERTFORDSHIRE COUNTY C	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	ADVERTISING	ADVERTISING	4371	07/08/2024	825.85	165.17	991.02	0.00	Newspaper Media Group	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	ADVERTISING	ADVERTISING	4371	07/08/2024	316.41	63.68	380.09	0.00	Newspaper Media Group	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	POSTAGE	4372	07/08/2024	67.50	0.00	67.50	0.00	POST OFFICE COUNTER	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	07/08/2024	24.18	4.83	28.99	0.00	SCREWFIX DIRECT LTD	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUMUP POS PRO	4923	07/08/2024	49.00	9.80	58.80	0.00	SUMUP POS PRO	PCARDS		NOT LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	FOOD	FOOD	6163	07/08/2024	46.67	9.33	56.00	0.00	TESCO STORES 2555	PCARDS		LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	FOOD	FOOD	6163	07/08/2024	46.67	9.33	56.00	0.00	TESCO STORES 2555	PCARDS		LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	ACOMMODATION	ACOMMODATION	4146	07/08/2024	886.00	0.00	886.00	0.00	The Broadway	PCARDS		LOCAL	PURCHASE LEDGER SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	FOOD	FOOD	4145	07/08/2024	3.33	0.00	3.33	0.00	WAITROSE	PCARDS		LOCAL	PURCHASE CARD SUPPLIER	NA
0070035580	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	WATER TESTING	WATER TESTING	2440	08/08/2024	69.76	0.00	69.76	0.00	AFFINITY WATER LIMITED	AP06480		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035586	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	WATER TESTING	WATER TESTING	2440	08/08/2024	66.68	0.00	66.68	0.00	AFFINITY WATER LIMITED	AP06480		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035749	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AIR CONDITIONING	2916	08/08/2024	134.00	26.80	160.80	0.00	AIR CONDITIONING & CHILLER CO LTD	AP06685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035518	NORTH HERTS COUNCIL	BUILDING SERVICES	NHDC	AIR CONDITIONING	2910	08/08/2024	2656.00	531.20	3187.20	0.00	AIR CONDITIONING & CHILLER CO LTD	AP06685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035729	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	2910	08/08/2024	1269.00	249.80	1468.80	0.00	AIR CONDITIONING & CHILLER CO LTD	AP06685		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035628	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4428	08/08/2024	87.80	17.56	105.36	0.00	ARENA SECURITY LTD	AP06371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035629	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	4428	08/08/2024	147.58	-17.58	-165.16	0.00	ARENA SECURITY LTD	AP06371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035260	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	4428	08/08/2024	180.00	36.00	216.00	0.00	ARENA SECURITY LTD	AP06371		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035852	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	CAR RECYCLING	CAR RECYCLING	4427	08/08/2024	99.00	18.00	117.00	0.00	ASH AUTO RECYCLING LTD	AP06751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035853	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	CAR RECYCLING	CAR RECYCLING	4427	08/08/2024	50.00	10.00	60.00	0.00	ASH AUTO RECYCLING LTD	AP06751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035854	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	CAR RECYCLING	CAR RECYCLING	4427	08/08/2024	50.00	10.00	60.00	0.00	ASH AUTO RECYCLING LTD	AP06751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035855	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	CAR RECYCLING	CAR RECYCLING	4427	08/08/2024	50.00	10.00	60.00	0.00	ASH AUTO RECYCLING LTD	AP06751		NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035915	NORTH HERTS COUNCIL	CARELINE	LEASE VEHICLES	LEASE VEHICLES	2136	08/08/2024	6701.42	1340.48	8042.90	0.00	ATTICUS MOBILITY SERVICES UK LIMITED	AP06559		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035378	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	4449	08/08/2024	160.00	0.00	160.00	0.00	BARKWAY VILLAGE HALL	AP06853		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035709	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	4579	08/08/2024	1136.00	227.60	1363.60	0.00	BEPRO DISPLAYS (CANADA) LTD	AP06077		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035812	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SKATEPARKS	0836	08/08/2024	36558.37	7311.67	43870.04	0.00	BENDCRETE LEISURE LIMITED	AP06533		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035896	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	2916	08/08/2024	1250.00	250.00	1500.00	0.00	BROWN & ALLEN COMMERCIAL SURVEYORS	AP06459		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035863	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	5910	08/08/2024	5000.00	0.00	5000.00	0.00	CDA HERTS		#N/A	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035656	NORTH HERTS COUNCIL	PLANNING	TEMP STAFF	1121	08/08/2024	2452.52	412.52	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP06753			NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
0070035334	NORTH HERTS COUNCIL	CARELINE	CARELINE EQUIPME	CARELINE EQUIPME	4041	08/08/2024	194.32	38.86	233.18	0.00	CHIFTECH INTERNATIONAL LTD	AP06392		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035769	NORTH HERTS COUNCIL	CARELINE	CARELINE SERVICE	CARELINE SERVICE	4007	08/08/2024	37884.00	7538.00	45422.00	0.00	CHIFTECH INTERNATIONAL LTD	AP06392		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035868	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	BAR SUPPLIES	BAR SUPPLIES	2023	08/08/2024	186.00	37.20	223.20	0.00	COLIN HILLBAR AND CATERING SUPPLIES LTD	AP06298		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035913	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	HALL HIRE	HALL HIRE	4457	08/08/2024	169.50	0.00	169.50	0.00	COOMBES-DIMBY LEISURE CENTRE	AP06601		LOCAL	PURCHASE LEDGER SUPPLIER	Y
0070035861	NORTH HERTS COUNCIL	CARELINE	SIM CARDS	SIM CARDS	4037	08/08/2024	472.40	94.48	566.88	0.00	CSL DUAL COM LIMITED	AP06695		NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y

	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	19/08/2024	98.20	0.00	98.20	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4071	19/08/2024	44.00	0.00	44.00	0.00	0.00	FACEBK B7P0YBUYT2	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	HOME BARGAINS	4012	19/08/2024	16.62	3.33	19.95	0.00	0.00	HOME BARGAINS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HOME BARGAINS	4140	19/08/2024	3.30	0.66	3.96	0.00	0.00	HOME BARGAINS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	MRS LOFTHOUSES EMPORIU	4014	19/08/2024	3.50	0.00	3.50	0.00	0.00	MRS LOFTHOUSES EMPORIU	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ADVERTISING	4071	19/08/2024	293.21	48.04	341.25	0.00	0.00	Newspaper Media Group	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ROBERT DYAS ECOM	4012	19/08/2024	297.27	59.48	356.85	0.00	0.00	ROBERT DYAS ECOM	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WWW.ARGOS.CO.UK	4140	19/08/2024	279.55	10.00	279.55	0.00	0.00	The Broadway	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WWW.ARGOS.CO.UK	4012	19/08/2024	183.33	36.67	220.00	0.00	0.00	WWW.ARGOS.CO.UK	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	20/08/2024	12.44	0.00	12.44	0.00	0.00	SAINSBURYS S/MKTS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SWARCO E.CONNECT	3018	20/08/2024	12.67	2.54	15.21	0.00	0.00	SWARCO E.CONNECT	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4024	21/08/2024	141.75	28.35	170.10	0.00	0.00	ART ANGELS PUBLISHING	PCARDS		PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	4024	21/08/2024	120.19	24.03	144.47	0.00	0.00	ART ANGELS PUBLISHING	PCARDS		PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4071	21/08/2024	561.43	112.28	673.72	0.00	0.00	Newspaper Media Group	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4371	21/08/2024	259.31	51.86	311.17	0.00	0.00	Newspaper Media Group	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	EMERGENCY PLANNING	NHDC	PARTICIPANT UK LTD	1860	21/08/2024	245.00	49.00	294.00	0.00	0.00	PARTICIPANT UK LTD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	4012	21/08/2024	26.65	5.33	31.98	0.00	0.00	SCREWFIX DIRECT LTD	PCARDS	IDEAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	WWW.REDLONDONTRADE.COM	4024	21/08/2024	254.76	50.95	305.71	0.00	0.00	WWW.REDLONDONTRADE.COM	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WWW.REDLONDONTRADE.COM	4024	21/08/2024	20.80	0.00	20.80	0.00	0.00	WWW.REDLONDONTRADE.COM	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	4561	21/08/2024	50.00	10.00	60.00	0.00	0.00	WIRELESS LOGIC	DDS	NOTLOCAL	DD SUPPLIER	N
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	22/08/2024	268.46	53.70	322.16	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	22/08/2024	149.79	0.00	149.79	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4012	22/08/2024	5.83	1.17	7.00	0.00	0.00	Hobbycraft	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MEADOWMANIA UK	2916	22/08/2024	33.22	6.66	39.88	0.00	0.00	MEADOWMANIA UK	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	22/08/2024	37.56	0.00	37.56	0.00	0.00	WM MORRISONS STORE	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	BAKER ROSS	4012	22/08/2024	14.67	2.98	17.65	0.00	0.00	BAKER ROSS	PCARDS		PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SUBSCRIPTIONS	4921	22/08/2024	25.00	0.00	25.00	0.00	0.00	HERTFORDSHIRE COUNTY C	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	ISSUU	4769	22/08/2024	501.45	0.00	501.45	0.00	0.00	ISSUU	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	POSTAGE	4014	23/08/2024	21.97	0.00	21.97	0.00	0.00	PF CHARGE PARCELS	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	2336	23/08/2024	324.64	64.93	389.57	0.00	0.00	TRAVELODGE TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD	4140	23/08/2024	2.80	0.00	2.80	0.00	0.00	WM MORRISONS STORE	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	26/08/2024	243.20	48.64	291.84	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	26/08/2024	111.68	22.22	133.90	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	26/08/2024	120.25	0.00	120.25	0.00	0.00	BIDFOOD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	LEONARD CURTIS BUSINES	4024	26/08/2024	69.84	0.00	69.84	0.00	0.00	LEONARD CURTIS BUSINES	PCARDS		PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUNUP POS PRO	4823	26/08/2024	49.00	9.80	58.80	0.00	0.00	SUNUP POS PRO	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	2336	26/08/2024	80.72	16.15	96.87	0.00	0.00	TRAVELODGE TRAVELODGE G	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	26/08/2024	6.66	0.00	6.66	0.00	0.00	WAITROSE 0435	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
000124	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL		27/08/2024	290.00	0.00	290.00	0.00	0.00	FIRST GARDEN CITIES H CMES	AP00104	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000207	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		27/08/2024	1757.50	351.50	2109.00	0.00	0.00	G2 RECRUITMENT SOLUTIONS	AP00087	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000122	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS		27/08/2024	6150.00	1230.00	7380.00	0.00	0.00	PL PLASTICS UK LTD T/A IPL HULL	AP00735	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000123	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF		27/08/2024	2600.00	520.00	3120.00	0.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00088	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	27/08/2024	10.21	0.00	10.21	0.00	0.00	FACEBK DMBTTBJNN2	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	27/08/2024	3.70	0.00	3.70	0.00	0.00	FACEBK NJMAUUAN2	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4024	27/08/2024	-31.32	-6.26	-37.58	0.00	0.00	WWW.CLUTPRICEWHOLESALER	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	3918	28/08/2024	37.53	7.51	45.04	0.00	0.00	SHELL HITCHIN 434	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	FOOD	4012	28/08/2024	17.58	3.50	21.08	0.00	0.00	TESCO STORES 2055	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	WORKWEAR	4010	28/08/2024	248.97	49.80	298.77	0.00	0.00	TUFFERMAN LTD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	B&M RETAIL LTD	4012	28/08/2024	18.33	3.67	22.00	0.00	0.00	B&M RETAIL LTD	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	HEALTH Emporium	4012	28/08/2024	4.50	0.00	4.50	0.00	0.00	HEALTH Emporium	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	FOOD	4146	28/08/2024	4.55	0.00	4.55	0.00	0.00	MARKS & SPENCER PLC SA	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERTISING	4071	28/08/2024	561.43	112.28	673.72	0.00	0.00	Newspaper Media Group	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	1860	29/08/2024	3636.00	0.00	3636.00	0.00	0.00	OPEN UNIVERSITY	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4024	29/08/2024	19.82	2.17	12.99	0.00	0.00	PARTY BAGS AND SUPPLIE	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4012	29/08/2024	13.55	2.71	16.26	0.00	0.00	PARTY PACKS	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SWARCO E.CONNECT	3018	29/08/2024	8.36	1.67	10.03	0.00	0.00	SWARCO E.CONNECT	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	2336	29/08/2024	633.17	126.64	759.81	0.00	0.00	TRAVELODGE TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
000251	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING		30/08/2024	466.25	96.96	561.76	0.00	0.00	AIR CONDITIONING & REFRIGER CO LTD	AP00685	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000121	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY		30/08/2024	6000.00	1200.00	7200.00	0.00	0.00	APA CONTRACT SERVICES LTD	AP00069	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000456	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY		30/08/2024	7200.00	1440.00	8640.00	0.00	0.00	APA CONTRACT SERVICES LTD	AP00069	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000229	NORTH HERTS COUNCIL	HR	NHDC	HEALTH SCHEME		30/08/2024	950.00	0.00	950.00	0.00	0.00	BHSF LIMITED	AP00720	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000221	NORTH HERTS COUNCIL	FINANCE	NHDC	PAYMENT SOLUTION		30/08/2024	1301.24	252.65	1515.89	0.00	0.00	BOTTOMLINE TECHNOLOGIES LIMITED	AP00564	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000462	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING		30/08/2024	3674.18	734.84	4409.02	0.00	0.00	BRADDERS LIMITED	AP00235	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000463	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING		30/08/2024	5627.60	1125.52	6753.12	0.00	0.00	BRADDERS LIMITED	AP00235	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000157	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		30/08/2024	1705.00	341.00	2046.00	0.00	0.00	BRAN CHING OUT TREE & GARDEN SERVICES LTD	AP00273	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000452	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM		30/08/2024	600.00	120.00	720.00	0.00	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000238	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS		30/08/2024	291.60	58.32	349.92	0.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000239	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS		30/08/2024	1393.29	278.64	1671.94	0.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000453	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS		30/08/2024	324.00	64.80	388.80	0.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000443	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH		30/08/2024	120.00	0.00	120.00	0.00	0.00	CHRISTOPHER FLETT	AP00697	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000435	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC		30/08/2024	9463.46	1680.69	11264.15	0.00	0.00	CIVICA ELECTION SERVICES	AP00188	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000436	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC		30/08/2024	12588.83	2517.77	15106.60	0.00	0.00	CIVICA ELECTION SERVICES	AP00188	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000437	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC		30/08/2024	1384.28	276.86	1661.14	0.00	0.00	CIVICA ELECTION SERVICES	AP00188	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000438	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC		30/08/2024	13783.83	2753.76	16536.59	0.00	0.00	CIVICA ELECTION SERVICES	AP00188	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000237	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY		30/08/2024	156.00	31.20	187.20	0.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00763	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000454	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY		30/08/2024	422.40	84.48	506.88	0.00	0.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	AP00763	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000156	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	HALL HIRE		30/08/2024	2137.80	427.56	2565.36	0.00	0.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	AP00216	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000216	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	WEB DEVELOPMENT		30/08/2024	7200.00	1439.00	8639.00	0.00	0.00	ICON SOFTWARE LIMITED	AP00605	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000241	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT		30/08/2024	178670.57	35734.11	214404.68	0.00	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
000434	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT		30/08/2024	1302.97	260.58	1563.55	0.00	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
000232	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE		30/08/2024	295.00	59.00	354.00	0.00	0.00	Jordan Environmental	#N/A		PURCHASE LEDGER SUPPLIER	Y
000230	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING		30/08/2024	2860.00	572.00	3432.00	0.00	0.00	MAYNDECROFT LIMITED	AP00718	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000222	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		30/08/2024	2405.00	481.00	2886.00	0.00	0.00	SELLICK PARTNERSHIP	AP00679	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000455	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		30/08/2024	2405.00	481.00	2886.00	0.00	0.00	SELLICK PARTNERSHIP	AP00679	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000206	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		30/08/2024	480.00	96.00	576.00	0.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000227	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	TEMP STAFF		30/08/2024	2437.50	487.50	2925.00	0.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000228	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	TEMP STAFF		30/08/2024	2535.00	507.00	3042.00	0.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000464	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		30/08/2024	3848.25	769.65	4617.90	0.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000442	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	PUBLICATION		30/08/2024	1837.44	0.00	1837.44	0.00	0.00	THOMSON SWEET & MAXWELL	AP00712	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000440	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY		30/08/2024	84.37	16.88	101.25	0.00	0.00	TOP GUARD UK	AP00128	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000208	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES		30/08/2024	670.02	0.00	670.02	0.00	0.00	VENNER NUTRITION LTD	AP00364	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000209	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD SUPPLIES		30/08/2024	3432.14	0.00	3432.14	0.00	0.00	VENNER NUTRITION LTD	AP00364	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000236	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE		30/08/2024	469.98	94.00	563.98	0.00	0.00	VIN CENT VEHICLE HIRE	AP00287	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000154	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO		30/08/2024	550.04	110.01	660.05	0.00	0.00	VIRGIN MEDIA BUSINESS	AP00471	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
000224	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		30/08/2024	1320.00	264.00	1584.00	0.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000231	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		30/08/2024	1320.00	264.00	1584.00	0.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000439	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		30/08/2024	1320.00	264.00	1584.00	0.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000212	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POLLING BOOTHS		30/08/2024	240.00	48.00	288.00	0.00	0.00	WEST SUFFOLK COUNCIL	AP00277	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ALLIANCE DISPOSABLES	4145	03/09/2024	127.69	0.00	127.69	0.00	0.00	ALLIANCE DISPOSABLES	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CH ARGING	3018	03/09/2024	1.58	0.32	1.91	0.00	0.00	GENEPOINT	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CH ARGING	3018	03/09/2024	0.42	0.08	0.50	0.00	0.00	GENEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	POSTAGE	4560	03/09/2024	63.75	0.00	63.75	0.00	0.00	POST OFFICE COUNTER	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/09/2024	6.20	0.00	6.20	0.00	0.00	SAINSBURYS	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	2336	03/09/2024	96.03	19.21	115.24	0.00	0.00	TRAVELODGE TRAVELODGE G	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	STATIONERY	4010	03/09/2024	57.30	11.46	68.76	0.00	0.00	VIKING	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	ESTATES	NHDC	AMAZON RM1003HB5	4012	03/09/2024	24.99	5.00	29.99	0.00	0.00	AMAZON RM1003HB5	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ETI LTD	4012	03/09/2024	103.00	20.60	123.60	0.00	0.00	ETI LTD	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	4071	03/09/2024	69.00	0.00	69.00	0.00	0.00	FACEBK L7AAAKSUT2	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	ELEC CH ARGING	3018	03/09/2024	1.06	0.21	1.27	0.00	0.00	GENEPOINT	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	4371	03/09/2024	267.83	0.00	267.83	0.00	0.00	Google ADGB8R1B5480	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS HUSEUM	NORTH HERTS MUSEUM	NHDC	CRAFT SUPPLIES	4024	03/09/2024	-10.82	-2.17	-12.99	0.00	0.00	PARTY BAGS AND SUPPLIE	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKWEAR	4769	03/09/2024	225.68	0.00	225.68	0.00	0.00	SAFETYCLOTHING.COM	PCARDS	NOTLOCAL	PURCHASE CARD SUPPLIER	NA
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD	4145	03/09/2024	9.96	0.00	9.96	0.00	0.00	WM MORRISONS STORE	PCARDS	LOCAL	PURCHASE CARD SUPPLIER	NA
000477	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS		03/09/2024	2731.37	546.28	3241.65	0.00	0.00	SDK ENVIRONMENTAL	AP00257	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	B&M RETAIL LTD	4145	03/09/2024

000924	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	17/09/2024	1800.00	360.00	2160.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000925	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF	17/09/2024	2250.00	450.00	2700.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000112	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	17/09/2024	532.69	106.54	639.23	0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000158	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	17/09/2024	1216.63	243.33	1459.96	0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000984	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	17/09/2024	920.00	184.00	1104.00	0.00	ECO2 Energy Ltd	AP00727	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000843	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	26/09/2024	1200.00	240.00	1440.00	0.00	ADAPT LIMITED	AP00535	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001079	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVICES	26/09/2024	211.47	42.29	253.76	0.00	ALS LABORATORIES (UK) LIMITED	AP00575	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001080	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVICES	26/09/2024	114.81	22.96	137.77	0.00	ALS LABORATORIES (UK) LIMITED	AP00575	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001200	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANALYTICAL SERVICES	26/09/2024	114.62	22.92	137.54	0.00	ALS LABORATORIES (UK) LIMITED	AP00575	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000947	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	665.00	0.00	665.00	0.00	ANACREONTE PROPERTIES LTD	AP00926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001033	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	780.00	0.00	780.00	0.00	ANACREONTE PROPERTIES LTD	AP00926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001142	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	870.00	0.00	870.00	0.00	ANACREONTE PROPERTIES LTD	AP00926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001261	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	880.00	0.00	880.00	0.00	ANACREONTE PROPERTIES LTD	AP00926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001266	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	630.00	0.00	630.00	0.00	ANACREONTE PROPERTIES LTD	AP00926	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001145	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	26/09/2024	1465.10	293.02	1758.12	0.00	APA CONTRACT SERVICES LTD	AP00069	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000767	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	26/09/2024	170.00	34.00	204.00	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000873	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	26/09/2024	864.65	172.93	1037.62	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000988	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	26/09/2024	956.73	191.35	1148.08	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000990	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	26/09/2024	873.28	174.65	1047.93	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001150	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	26/09/2024	1082.50	216.50	1299.00	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001197	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS	26/09/2024	823.66	0.00	823.66	0.00	AVIVREE LIMITED	AP00258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001129	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE	26/09/2024	2600.00	480.00	2400.00	0.00	BLACK ANTELOPE LAW	AP00246	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000941	NORTH HERTS COUNCIL	IT	NHDC	IT SUPPLIES	26/09/2024	606.92	121.38	728.30	0.00	BRADY CORP TA SETON	AP00590	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001127	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	26/09/2024	1397.00	279.40	1676.40	0.00	BRANCHING OUT TREE & GARDEN SERVICES LTD	AP00273	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001128	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	26/09/2024	5456.00	1091.20	6547.20	0.00	BRANCHING OUT TREE & GARDEN SERVICES LTD	AP00273	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001115	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	26/09/2024	9.95	1.99	11.94	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001146	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	26/09/2024	18.95	3.79	22.74	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000845	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	26/09/2024	975.00	195.00	1170.00	0.00	BROWN & LEE COMMERCIAL SURVEYORS	AP00459	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001152	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI	26/09/2024	41.70	8.34	50.04	0.00	CABSTAR TAXI LTD TA EUROCABS	AP00374	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001201	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	26/09/2024	7245.00	1449.00	8700.00	0.00	CARTER DUNN LLP	AP00149	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001130	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFTING EQUIPMEN	26/09/2024	750.00	150.00	900.00	0.00	CERS ASSURED LIMITED	AP00058	LOCAL	PURCHASE LEDGER SUPPLIER	N
000872	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	26/09/2024	2662.52	412.52	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001076	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	26/09/2024	2662.52	412.52	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001096	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	26/09/2024	2662.52	412.52	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001097	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	26/09/2024	2662.52	412.52	2475.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000981	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	2786.45	557.28	3343.68	0.00	CHIPTECH INTERNATIONAL LTD	AP00392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001126	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	2916.00	583.20	3499.20	0.00	CHIPTECH INTERNATIONAL LTD	AP00392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001132	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	648.00	129.60	777.60	0.00	CHIPTECH INTERNATIONAL LTD	AP00392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001187	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	648.00	129.60	777.60	0.00	CHIPTECH INTERNATIONAL LTD	AP00392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001164	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	29800.00	5960.00	35760.00	0.00	CHIPTECH INTERNATIONAL LTD	AP00392	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001120	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	26/09/2024	1463.20	292.64	1755.84	0.00	CIVICA ELECTION SERVICES	AP00188	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001122	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	26/09/2024	1843.20	368.64	2211.84	0.00	CIVICA ELECTION SERVICES	AP00188	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001123	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	26/09/2024	4057.60	811.52	4869.12	0.00	CIVICA ELECTION SERVICES	AP00188	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000838	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	26/09/2024	146.25	0.00	146.25	0.00	COMMUNICOMMUNITY CENTRE	AP00601	LOCAL	PURCHASE LEDGER SUPPLIER	Y
000972	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	26/09/2024	472.49	94.49	566.88	0.00	CSL DUALCOM LIMITED	AP00695	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000965	NORTH HERTS COUNCIL	PLANNING	NHDC	SURVEYS	26/09/2024	1800.00	360.00	2160.00	0.00	DAON SEAHILL PARTNERSHIP LTD	AP00206	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001118	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	26/09/2024	15238.00	3105.60	18633.60	0.00	DORO CARE (UK) LTD TA CAREIUM	AP00356	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001262	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	26/09/2024	842.00	168.40	1010.40	0.00	DORO CARE (UK) LTD TA CAREIUM	AP00356	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001263	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	26/09/2024	158.00	31.60	189.60	0.00	DORO CARE (UK) LTD TA CAREIUM	AP00356	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001272	NORTH HERTS COUNCIL	REVENUES	NHDC	PRINT & MAILING	26/09/2024	8200.40	1640.40	9840.80	0.00	EGI BLUHS SERVICES LTD	AP00585	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000844	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTION	26/09/2024	1250.00	250.00	1500.00	0.00	EAST OF ENGLAND LGA	AP00139	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000842	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	26/09/2024	866.00	198.00	1164.00	0.00	EQ (UK) LIMITED	AP00453	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000794	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET SIGNS	26/09/2024	230.74	46.15	276.89	0.00	FILCROS LIMITED	AP00598	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000508	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	26/09/2024	2302.25	4796.45	28718.70	0.00	FISHTEA LIMITED	AP00600	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000660	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	26/09/2024	2951.00	590.20	3541.20	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001007	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	26/09/2024	535.60	107.12	642.72	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001191	NORTH HERTS COUNCIL	ENTERPRISE TEAM	NHDC	SUBSCRIPTION S	26/09/2024	995.00	199.00	1194.00	0.00	GO TO PLACES LTD	AP00264	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000917	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	26/09/2024	31.50	26.20	157.20	0.00	HAGLEIGH BURGLAR ALARM CO	AP00217	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000865	NORTH HERTS COUNCIL	HR	NHDC	EMPLOYEE BENEFIT	26/09/2024	2500.00	0.00	2500.00	0.00	HALFORDS PLC	AP00620	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000968	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	26/09/2024	1016.04	206.00	1236.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000966	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	26/09/2024	170.00	0.00	170.00	0.00	HERTS FULLSTOP	AP00150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001268	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	26/09/2024	4115.24	823.05	4938.29	0.00	HI-SPECT ACCESS SERVICES LTD	AP00417	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001135	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	26/09/2024	87.20	17.44	104.64	0.00	HSL COMPLIANCE HOLDINGS LIMITED	AP00072	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001136	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	26/09/2024	119.80	23.96	143.76	0.00	HSL COMPLIANCE HOLDINGS LIMITED	AP00072	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001137	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	26/09/2024	119.80	23.96	143.76	0.00	HSL COMPLIANCE HOLDINGS LIMITED	AP00072	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001140	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	26/09/2024	119.80	23.96	143.76	0.00	HSL COMPLIANCE HOLDINGS LIMITED	AP00072	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001141	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER HYGIENE	26/09/2024	87.20	17.44	104.64	0.00	HSL COMPLIANCE HOLDINGS LIMITED	AP00072	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001148	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	26/09/2024	1302.00	260.40	1562.40	0.00	HYAS ASSOCIATES LIMITED	AP00204	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001149	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	26/09/2024	1244.57	248.91	1493.48	0.00	HYAS ASSOCIATES LIMITED	AP00204	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000852	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	SOFTWARE CONTRACT	26/09/2024	2462.52	492.50	2955.02	0.00	ECS SOFTWARE LIMITED	AP00605	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000835	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	26/09/2024	425.00	85.00	510.00	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000997	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	26/09/2024	995.00	199.00	1194.00	0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000938	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	26/09/2024	1308.00	261.60	1569.60	0.00	INSIGHT DIRECT (UK) LIMITED	AP00587	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001271	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	26/09/2024	140.00	0.00	140.00	0.00	JOHNMARK COMMUNITY CENTRE	AP00622	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001159	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	26/09/2024	53392.92	10678.58	64071.50	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001188	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	26/09/2024	2031.43	0.00	2031.43	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001260	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	26/09/2024	3430.00	0.00	3430.00	0.00	JOHN O'CONNER (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
000666	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	26/09/2024	110.64	22.08	132.72	0.00	JOHNSONS WORKWEAR LIMITED	AP00419	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001198	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	26/09/2024	1861.88	0.00	1861.88	0.00	KATIZ KIDZ	AP00664	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001199	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CHILDCARE	26/09/2024	490.75	0.00	490.75	0.00	KATIZ KIDZ	AP00664	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001216	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	26/09/2024	113.98	22.79	136.68	0.00	LANGUAGE LINE	AP00583	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000839	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	26/09/2024	150.00	30.00	180.00	0.00	LAVIT CONSULTING LTD TA PSTAX	AP00635	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001190	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	26/09/2024	156.80	31.36	188.16	0.00	LIBERATA UK LTD	AP00365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000836	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	26/09/2024	188.12	37.62	225.74	0.00	LYRECO UK LTD	AP00731	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000690	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE CLASSES	26/09/2024	120.00	0.00	120.00	0.00	MAKING MOVEMENT	AP00027	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000918	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE CLASSES	26/09/2024	135.00	0.00	135.00	0.00	MAKING MOVEMENT	AP00027	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001160	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE CLASSES	26/09/2024	180.00	0.00	180.00	0.00	MAKING MOVEMENT	AP00027	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000968	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	26/09/2024	901.60	0.00	901.60	0.00	MARSH LIMITED	AP00209	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000793	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	26/09/2024	340.00	68.00	408.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000795	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	26/09/2024	101.83	20.37	122.20	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000994	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	26/09/2024	3853.50	770.70	4624.20	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001001	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CONSULTANCY	26/09/2024	8373.75	1674.75	10048.50	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001081	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CONSULTANCY	26/09/2024	2850.00	570.00	3420.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001147	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	26/09/2024	117792.00	23558.40	141350.40	0.00	NETCALL TECHNOLOGY LIMITED	AP00682	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001267	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	26/09/2024	1705.00	0.00	1705.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001257	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	26/09/2024	49.00	8.00	49.00	0.00	NOW MEDICAL	AP00711	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001258	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	26/09/2024	460.00	92.00	552.00	0.00	NOW MEDICAL	AP00711	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001143	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	26/09/2024	627.50	127.50	755.00	0.00	PERMIGERIE LIMITED	AP00184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
000627	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	26/09/2024	49.88	8.18	49.06	0.00	PHOENIX SOFTWARE	AP00601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001228	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	26/09/2024	18.48	3.68	22.15	0.00	PHOENIX SOFTWARE	AP00601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000504	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000602	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000605	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	330.00	66.00	396.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000606	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000607	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000608	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
000609	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001031	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001032	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001087	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	330.00	66.00	396.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001088	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001089	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001090	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001091	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001144	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001275	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	26/09/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A

001625	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	2/10/2024	11.82	2.36	14.18	0.00	ALL PAY LTD MRCT Invoice 827375	DD00005	NOTLOCAL	DD SUPPLIER	N
001626	NORTH HERTS COUNCIL	FINANCE	NHDC	TRANSACTION PROCESSING	2/10/2024	315.46	63.09	378.55	0.00	ALL PAY LTD MRCT Invoice 827375	DD00005	NOTLOCAL	DD SUPPLIER	N
001642	NORTH HERTS COUNCIL	FINANCE	NHDC	SOFTWARE	2/10/2024	973.15	194.63	1167.78	0.00	BOTTOMLINE TECHNOLOGIES INV	DD00005	NOTLOCAL	DD SUPPLIER	N
001612	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	2/10/2024	89.00	16.00	96.00	0.00	British Pathe Ltd	DD00005	NOTLOCAL	DD SUPPLIER	N
001641	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	2/10/2024	943.14	188.63	1131.77	0.00	Dejda Inv	DD00005	NOTLOCAL	DD SUPPLIER	N
001653	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	2/10/2024	3037.87	607.57	3645.44	0.00	Dejda Inv	DD00005	NOTLOCAL	DD SUPPLIER	N
001636	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	6.00	0.00	6.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001639	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	39.00	16.00	39.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001616	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	51.00	0.00	51.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001628	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	57.00	0.00	57.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001632	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	33.00	0.00	33.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001644	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	96.00	0.00	96.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001648	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	2/10/2024	15.00	0.00	15.00	0.00	HM LAND REGISTRY	DD00005	NOTLOCAL	DD SUPPLIER	N
001645	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	339.23	67.85	407.08	0.00	INTELLIBOOTWARE	DD00005	NOTLOCAL	DD SUPPLIER	N
001610	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	2/10/2024	81.00	16.20	97.20	0.00	Royal Mail	DD00005	NOTLOCAL	DD SUPPLIER	N
001618	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	2/10/2024	79.50	15.90	95.40	0.00	ROYAL MAIL WEST TE	DD00005	NOTLOCAL	DD SUPPLIER	N
001652	NORTH HERTS COUNCIL	FINANCE	NHDC	POSTAGE	2/10/2024	89.25	17.85	107.10	0.00	ROYAL MAIL WEST TE	DD00005	NOTLOCAL	DD SUPPLIER	N
001619	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	2/10/2024	457.44	0.00	457.44	0.00	SAN UK ACC RECEIVE	DD00005	NOTLOCAL	DD SUPPLIER	N
001637	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	29.83	5.97	35.80	0.00	TALKTALK BUSINESS	DD00005	NOTLOCAL	DD SUPPLIER	N
001604	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	62.27	12.65	75.52	0.00	UK FUELS LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001611	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	62.77	12.55	75.32	0.00	UK FUELS LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001627	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	22.47	4.49	26.96	0.00	UK FUELS LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001643	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2/10/2024	30.61	6.12	36.73	0.00	UK FUELS LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001651	NORTH HERTS COUNCIL	FINANCE	NHDC	MERCHANT BANKING	2/10/2024	656.00	0.00	656.00	0.00	WINDOVILLTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001646	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	2/10/2024	1695.24	339.05	2034.29	0.00	WINDSOR TELECOM	DD00005	NOTLOCAL	DD SUPPLIER	N
001649	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	2/10/2024	50.00	10.00	60.00	0.00	WIRELESS LOGIC LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001713	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	2/10/2024	36329.80	0.00	36329.80	0.00	WME IMPORTS PAID BY DD	DD00004	NOTLOCAL	DD SUPPLIER	N
001663	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITIES	2/10/2024	36.46	0.00	36.46	0.00	UK FUELS LTD	DD00005	NOTLOCAL	DD SUPPLIER	N
001664	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4/10/2024	142.00	0.00	142.00	0.00		DD00005	NOTLOCAL	DD SUPPLIER	N
001701	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	9/10/2024	1560.00	0.00	1560.00	0.00	ANACREONTE PROPERTIES LTD	DP00020	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001706	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	9/10/2024	1120.00	0.00	1120.00	0.00	ANACREONTE PROPERTIES LTD	DP00020	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001768	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	9/10/2024	1960.00	0.00	1960.00	0.00	ANACREONTE PROPERTIES LTD	DP00020	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001797	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALL	9/10/2024	11460.00	0.00	11460.00	0.00	ANGLIAN LIFTS	DP00349	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001333	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	9/10/2024	1500.00	300.00	1800.00	0.00	APA CONTRACT SERVICES LTD	DP00069	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001567	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	9/10/2024	471.90	94.38	566.28	0.00	APA CONTRACT SERVICES LTD	DP00069	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001654	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	9/10/2024	2650.50	530.10	3180.60	0.00	APA CONTRACT SERVICES LTD	DP00069	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001724	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	9/10/2024	90.00	18.00	108.00	0.00	ARENA SECURITY LTD	DP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001766	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES	9/10/2024	13.33	3.40	20.37	0.00	ATHLON MOBILITY SERVICES UK LIMITED	DP00509	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001827	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	9/10/2024	750.77	150.15	900.92	0.00	AUTOGATE SERVICES & INSTALLATIONS LTD	DP00541	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001682	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	9/10/2024	196.38	39.28	235.66	0.00	AVICA UK LIMITED	DP00421	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001753	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	9/10/2024	300.00	60.00	360.00	0.00	BRITANNIC TECHNOLOGIES LIMITED	DP00433	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001276	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	9/10/2024	2682.52	412.50	2475.50	0.00	CHAMPION CONTRACT SERVICES LIMITED	DP00753	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001359	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVICES	9/10/2024	8169.60	1633.92	9803.52	0.00	CIVICA UK LIMITED	DP00362	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001600	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	9/10/2024	480.58	96.11	576.69	0.00	CSL DIALCOM LIMITED	DP00695	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001601	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	9/10/2024	7.95	1.59	9.54	0.00	CSL DIALCOM LIMITED	DP00695	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001705	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES	9/10/2024	1500.00	300.00	1800.00	0.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	DP00141	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001699	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	9/10/2024	3049.42	609.88	3659.30	0.00	FLOWBIRD SMART CITY UK LIMITED	DP00637	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001692	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	EQUIPMENT HIRE	9/10/2024	263.50	52.70	316.20	0.00	FOUR SEASONS EVENTS LIMITED	DP00363	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
000935	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF	9/10/2024	1757.50	351.50	2109.00	0.00	G2 RECRUITMENT SOLUTIONS	DP00067	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001717	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	9/10/2024	131.33	26.27	157.60	0.00	GLADES CREATIONS LTD	DP00358	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001814	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	SUBSCRIPTION S	9/10/2024	6144.00	1228.80	7372.80	0.00	GO TO PLACES LTD	DP00364	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001604	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	9/10/2024	720.00	144.00	864.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	DP00201	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001647	NORTH HERTS COUNCIL	REVENUES	NHDC	LAND CHARGES	9/10/2024	4516.00	903.20	5419.20	0.00	HERTFORDSHIRE COUNTY COUNCIL	DP00142	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001175	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	9/10/2024	8479.42	1695.88	10175.30	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	DP00481	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001376	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	9/10/2024	178879.57	35774.11	214654.68	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	DP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001760	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	9/10/2024	492.60	98.52	591.12	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	DP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001939	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	9/10/2024	-1485.67	-297.00	-1782.67	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	DP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001941	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	9/10/2024	315.00	63.00	378.00	0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	DP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
001337	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE ALARMS	9/10/2024	8264.43	1653.88	9917.32	0.00	JONTEK - LEGRAND ELECTRIC LTD	DP00458	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001761	NORTH HERTS COUNCIL	PLANNING	NHDC	SURVEYORS	9/10/2024	350.00	70.00	420.00	0.00	LAND SURVEY SOLUTIONS LTD	DP00667	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001139	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	9/10/2024	113.55	22.71	136.26	0.00	LAWSONS (HERTSTONE) LTD TA HERTS TIMBER	DP00567	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001584	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	9/10/2024	2548.00	509.60	3057.60	0.00	LIBERATA UK LTD	DP00365	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001757	NORTH HERTS COUNCIL	ESTATES	NHDC	ADVERTISING	9/10/2024	1682.00	336.40	2018.40	0.00	LIVE DATA SERVICES LIMITED	DP00574	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001656	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	9/10/2024	45.84	0.00	45.84	0.00	MAISH LIMITED	DP00208	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001693	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	0.75	0.00	0.75	0.00	MARESTON HOLDINGS LIMITED	DP00366	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001609	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TEMP STAFF	9/10/2024	150.80	30.16	120.96	0.00	MATRIX SCM LIMITED	DP00214	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001611	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TEMP STAFF	9/10/2024	50.40	10.08	60.48	0.00	MATRIX SCM LIMITED	DP00214	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001612	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TEMP STAFF	9/10/2024	319.29	63.84	383.14	0.00	MATRIX SCM LIMITED	DP00214	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001613	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TEMP STAFF	9/10/2024	109.20	21.84	131.04	0.00	MATRIX SCM LIMITED	DP00214	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001368	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	9/10/2024	1326.00	239.08	1326.00	0.00	MAYDEN CROFT LIMITED	DP00718	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001545	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	9/10/2024	4600.00	920.00	5520.00	0.00	NCC GROUNDS MAINTENANCE SERVICES LTD	DP00765	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001546	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENANCE	9/10/2024	4800.00	960.00	5760.00	0.00	NCC GROUNDS MAINTENANCE SERVICES LTD	DP00765	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001133	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CONSULTANCY	9/10/2024	150.00	30.00	180.00	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	DP00121	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001756	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	9/10/2024	2000.00	400.00	2400.00	0.00	NETCALL TECHNOLOGY LIMITED	DP00682	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001656	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	9/10/2024	505.00	101.00	606.00	0.00	NETCALL TECHNOLOGY LIMITED	DP00682	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001573	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LICENCE	9/10/2024	2709.33	541.87	3250.20	0.00	PENGUIN BOOKS LIMITED	DP00010	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001629	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	208.60	0.00	208.60	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001657	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	1641.62	0.00	1641.62	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001658	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	1125.53	0.00	1125.53	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001660	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	97.05	0.00	97.05	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001688	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	7.50	0.00	7.50	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001690	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	835.05	0.00	835.05	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001691	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	9/10/2024	158.39	0.00	158.39	0.00	PENNAM EXCEL LIMITED	DP00591	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001229	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	9/10/2024	19.97	3.81	22.88	0.00	PHONING SOFTWARE	DP00601	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001603	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	9/10/2024	3816.48	0.00	3816.48	0.00	PITNEY BOWES LTD - PREPAY PURCHASE POWER	DP00138	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001693	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001696	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001698	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001699	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001700	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001703	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	270.00	54.00	324.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001945	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001946	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001947	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	275.00	55.00	330.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001948	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001949	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001950	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	135.00	27.00	162.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001951	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	220.00	44.00	264.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001952	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	9/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	DP00232	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001912	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	9/10/2024	114.27	22.85	137.12	0.00	RELIANCE HIGH-TECH LIMITED	DP00081	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001915	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	258.54	51.91	251.45	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001916	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	153.05	30.61	183.66	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001917	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	109.83	21.96	131.79	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001918	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	91.30	18.26	109.56	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001953	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	128.75	25.75	154.50	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001954	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	221.45	44.29	265.74	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001955	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	101.26	20.25	121.51	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001956	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	9/10/2024	122.64	24.53	147.41	0.00	ROYAL MAIL ANGLIA	DP00203	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001706	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	9/10/2024	95.00	19.00	114.00	0.00	ROYSTON TOWN COUNCIL	DP00269	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001607	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	9/10/2024	85.50	0.00	85.50	0.00	ROYSTON TOWN COUNCIL	DP00269	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001610	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	9/10/2024	47.50	0.00	47.50	0.00	ROYSTON TOWN COUNCIL	DP00269	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001661	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS	9/10/2024	51.62	10.32	61.94	0.00	SDK ENVIRONMENTAL	DP00357	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001662	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS	9/10/2024	35.00	7.00	42.00	0.00	SDK ENVIRONMENTAL	DP00357	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001732	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SURVEYING	9/10/2024	900.00	180.00	1080.00	0.00	SM Surveyors	DP00321	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001760	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS	9/10/2024	300.00	60.00	360.00	0.00	SOUTHERN TESTING (ABS) LIMITED	DP00333	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001114	NORTH HERTS COUNCIL	ESTATES	NHDC	LEISURE MGMT	9/10/2024	5567.65	0.00	5567.65	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	DP00407	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001620	NORTH HERTS COUNCIL	HEALTH & WELLBEING	NHDC	HALL HIRE	9/10/2024	197.50	0.00	197.50	0.00	ST JOHN'S COMMUNICATION	DP00918	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001708	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	9/10/2024	577.50	115.50	693.00	0.00	STEF AND PHILIPS LIMITED	DP00702	NOTLOCAL	PURCHASE LEDGER SUPPLIER	Y
001661	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FOOTPATH REPAIR	9/10/2024	357.18	141.44	848.62	0.00	STEVENAGE BOROUGH COUNCIL	DP00114	NOTLOCAL	PURCHASE LEDGER SUPPLIER	N
001733	NORTH HERTS CO

001894	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVICE		22/10/2024	305.00	0.00	305.00		0.00	DWF LAW LLP	AP00236	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001916	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	ENTERTAINMENT		22/10/2024	1187.50	237.50	1425.00		0.00	FINISSE CABINOS AND DISCOS LTD	AP00384	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001849	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING		22/10/2024	2700.00	540.00	3240.00		0.00	Gentian Events Ltd	AP00189	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002206	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING		22/10/2024	4616.00	923.20	5539.20		0.00	HERTS FULLSTOP	AP00150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002207	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	PRINTING		22/10/2024	3966.00	793.20	4759.20		0.00	HERTS FULLSTOP	AP00150	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002534	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	REVIEWS		22/10/2024	780.00	156.00	936.00		0.00	HOUSING REVIEWS LIMITED	AP00746	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002367	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RENT		22/10/2024	1152.58	0.00	1152.58		0.00	I.P. M. Personal Pension Trustees Limited	AP00305	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001990	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES		22/10/2024	551.00	110.20	661.20		0.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	AP00616	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002535	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT		22/10/2024	178670.57	35734.11	214404.68		0.00	JOHN O'CONNOR (GROUNDS MAINTENANCE) LTD	AP00481	LOCAL	PURCHASE LEDGER SUPPLIER	N
002146	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR		22/10/2024	88.00	17.60	105.60		0.00	JOHNSONS WORKWEAR LIMITED	AP00419	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001760	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYORS		22/10/2024	300.00	60.00	360.00		0.00	JPP CONSULTING LIMITED	AP00029	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002222	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE		22/10/2024	120.00	0.00	120.00		0.00	KIMBWORTH PARISH CHURCH COUNCIL	AP00663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002533	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY		22/10/2024	8775.00	1755.00	10530.00		0.00	LOCAL PARTNERSHIPS LLP	AP00055	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001819	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY		22/10/2024	87.49	17.50	104.99		0.00	LYRECO UK LTD	AP00731	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001985	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK		22/10/2024	850.00	170.00	1020.00		0.00	MAYDEN CROFT FARM	AP00495	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002286	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	ENTERTAINMENT		22/10/2024	1250.00	250.00	1500.00		0.00	MAX SOUNDS	AP00692	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001799	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN		22/10/2024	124.65	24.93	149.58		0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001818	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CONSULTANCY		22/10/2024	3868.88	713.78	4582.66		0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001825	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN		22/10/2024	424.60	84.92	509.52		0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001845	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	CONSULTANCY		22/10/2024	3116.00	623.20	3739.20		0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002439	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B		22/10/2024	1420.83	284.17	1705.00		0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002088	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY		22/10/2024	960.00	32.00	992.00		0.00	NOW MEDICAL	AP00711	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002089	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY		22/10/2024	900.00	180.00	1080.00		0.00	NOW MEDICAL	AP00711	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001848	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING		22/10/2024	120120.55	0.00	120120.55		0.00	ONE YMCA	AP00697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002448	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT		22/10/2024	9525.19	0.00	9525.19		0.00	Pamela H Boon Settlement	AP00106	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002350	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING		22/10/2024	-230.47	-46.09	-276.56		0.00	PEARCE RECYCLING CO LIMITED	AP00685	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002356	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING		22/10/2024	77965.59	15413.12	93378.71		0.00	PEARCE RECYCLING CO LIMITED	AP00685	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002400	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING		22/10/2024	64569.91	12917.98	77487.77		0.00	PEARCE RECYCLING CO LIMITED	AP00685	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002228	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF		22/10/2024	1218.26	0.00	1218.26		0.00	PENNAM EXCEL LIMITED	AP00591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002229	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF		22/10/2024	49.14	0.00	49.14		0.00	PENNAM EXCEL LIMITED	AP00591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002403	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS		22/10/2024	323.75	64.75	388.50		0.00	PERMISERVE LIMITED	AP00184	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001884	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS		22/10/2024	785.84	157.18	943.00		0.00	PHONEWISE SOFTWARE	AP00601	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002431	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	165.00	33.00	198.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002432	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	315.00	63.00	378.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002433	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	220.00	44.00	264.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002434	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	385.00	77.00	462.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002435	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	385.00	77.00	462.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002436	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	385.00	77.00	462.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002437	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	315.00	63.00	378.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002438	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		22/10/2024	180.00	36.00	216.00		0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001887	NORTH HERTS COUNCIL	REVENUES	NHDC	CIVIL ENFORCEMENT		22/10/2024	18.91	0.00	18.91		0.00	REVENTUS LIMITED	AP00651	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001544	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	475.00	0.00	475.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001547	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	280.00	0.00	280.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001548	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	900.00	0.00	900.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001549	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	200.00	0.00	200.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001726	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	1070.00	0.00	1070.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001727	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	900.00	0.00	900.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001728	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	80.00	0.00	80.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001729	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	280.00	0.00	280.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001730	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	200.00	0.00	200.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001731	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS		22/10/2024	450.00	0.00	450.00		0.00	RGS TREES AND LANDSCAPING	AP00842	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002486	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER		22/10/2024	75.91	15.18	91.09		0.00	RICOH UK LIMITED	AP00438	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001657	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS		22/10/2024	795.00	159.00	954.00		0.00	SDK ENVIRONMENTAL	AP00357	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002415	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOGS		22/10/2024	1247.50	249.50	1497.00		0.00	SDK ENVIRONMENTAL	AP00357	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001667	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		22/10/2024	2455.00	491.00	2946.00		0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001684	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		22/10/2024	2455.00	491.00	2946.00		0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002160	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		22/10/2024	2455.00	491.00	2946.00		0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002528	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		22/10/2024	1882.50	376.50	2259.00		0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002530	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		22/10/2024	2455.00	491.00	2946.00		0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001798	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING		22/10/2024	85.68	17.14	102.83		0.00	SHRED STATION	AP00725	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001786	NORTH HERTS COUNCIL	IT	NHDC	SUBSCRIPTION		22/10/2024	1995.00	399.00	2394.00		0.00	SCOTTIS LIMITED	AP00625	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001859	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B		22/10/2024	1032.50	206.50	1239.00		0.00	STEP AND PHILLIPS LTD	AP00702	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002405	NORTH HERTS COUNCIL	CARELINE	NHDC	TRAINING		22/10/2024	400.00	80.00	480.00		0.00	THE BRITISH RED CROSS SOCIETY	AP00552	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001835	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	PAYMENT TECH		22/10/2024	29.00	5.80	34.80		0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001903	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	PAYMENT TECH		22/10/2024	230.00	46.00	276.00		0.00	THE GOOD TILL CO LTD T/A GOODTILL	AP00165	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002537	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS		22/10/2024	1100.00	0.00	1100.00		0.00	THE LITTLE FIR COMPANY	AP00697	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001277	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	660.00	132.00	792.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002144	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	1320.00	264.00	1584.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002287	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	TEMP STAFF		22/10/2024	2437.50	487.50	2925.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002275	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	1366.85	249.37	1456.22		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002416	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		22/10/2024	2320.00	464.00	2784.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002417	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		22/10/2024	3526.40	705.28	4231.68		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002418	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		22/10/2024	3526.40	705.28	4231.68		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002420	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		22/10/2024	2088.00	417.60	2505.60		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002421	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		22/10/2024	2853.60	570.72	3424.32		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002422	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	1402.50	280.50	1683.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002423	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	880.00	176.00	1056.00		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002441	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		22/10/2024	3647.63	729.53	4377.16		0.00	THE CHISTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002445	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL		22/10/2024	130.00	26.00	156.00		0.00	TOC RECYCLING LIMITED	AP00502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001684	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	SECURITY		22/10/2024	281.25	56.25	337.50		0.00	TOP GUARD UK	AP00128	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002227	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ELECTRICAL TESTS		22/10/2024	5948.21	1189.64	7137.85		0.00	TSG BUILDING SERVICES PLC	AP00763	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001580	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		22/10/2024	2200.00	440.00	2640.00		0.00	VIVID RESOURCING (12V) RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002419	NORTH HERTS COUNCIL	FINANCE	NHDC	TEMP STAFF		22/10/2024	1300.00	260.00	1560.00		0.00	VIVID RESOURCING (12V) RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002476	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		22/10/2024	2200.00	440.00	2640.00		0.00	VIVID RESOURCING (12V) RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002479	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		22/10/2024	2200.00	440.00	2640.00		0.00	VIVID RESOURCING (12V) RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002491	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		22/10/2024	2200.00	440.00	2640.00		0.00	VIVID RESOURCING (12V) RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001363	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	375.00	75.00	450.00		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002203	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	9755.48	1946.10	11646.58		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002246	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	285.67	57.01	342.68		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002247	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	294.22	58.84	353.06		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002248	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	459.84	91.97	551.81		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002249	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	54.14	10.83	64.97		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002250	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	656.23	131.25	787.48		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002251	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	733.56	146.71	880.27		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002252	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	532.69	106.54	639.23		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002253	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE		22/10/2024	1354.25	270.85	1625.10		0.00	WAVENET LIMITED	AP00335	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002662-001	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	3018	27/10/2024	1.96	0.39	2.35		0.00	GENEPOINT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-002	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	3018	27/10/2024	0.72	0.14	0.86		0.00	GENEPOINT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-003	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	3018	27/10/2024	1.62	0.32	1.94		0.00	GENEPOINT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-004	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	3018	27/10/2024	1.27	0.26	1.53		0.00	GENEPOINT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-005	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	VEHICLE CHARGING	3018	27/10/2024	1.38	0.28	1.66		0.00	GENEPOINT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-006	NORTH HERTS COUNCIL	CARELINE	NHDC	MEDICAL	4012	27/10/2024	45.60	9.08	54.68		0.00	COMPLIANCE MEDICAL SVC	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-007	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE CHARGING	3018	27/10/2024	20.34	0.00	20.34		0.00	SWARCO E-CONNECT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-008	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE CHARGING	3018	27/10/2024	13.50	0.00	13.50		0.00	SWARCO E-CONNECT	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-009	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	3053	27/10/2024	15.79	3.16	18.95		0.00	THE NEC	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-010	NORTH HERTS COUNCIL	CARELINE	NHDC	KEYS	4012	27/10/2024	63.65	12.73	76.38		0.00	WEB WYBONG	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-011	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	4012	27/10/2024	109.57	21.92	131.49		0.00	AMZN Mktplace C06XH5255	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-012	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN SUPPLIES	4145	27/10/2024	174.68	0.00	174.68		0.00	BIDFOOD	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-013	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN SUPPLIES	4145	27/10/2024	10.76	0.00	10.76		0.00	Costco Wholesale #129	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-014	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN SUPPLIES	4145	27/10/2024	194.19	0.00	194.19		0.00	BIDFOOD	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-015	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN EQUIPMENT	2750	27/10/2024	14.53	2.91	17.44		0.00	ALLIANCE DISPOSABLES	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-016	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN EQUIPMENT	2750	27/10/2024	55.78	11.14	66.94		0.00	ALLIANCE DISPOSABLES	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-017	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN EQUIPMENT	2750	27/10/2024	34.06	6.81	40.87		0.00	ALLIANCE DISPOSABLES	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-018	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	COFFEE	4145	27/10/2024	199.65	0.00	199.65		0.00	KOMBI COFFEE CORPORATE CO.U	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-019	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	KITCHEN SUPPLIES	4145	27/10/2024	165.39	0.00	165.39		0.00	BIDFOOD	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-020	NORTH HERTS COUNCIL	KITCHEN TOWN HALL	NHDC	CLEANING PRODUCTS	2750	27/10/2024	235.18	47.03	282.21		0.00	ALLIANCE DISPOSABLES	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-021	NORTH HERTS COUNCIL	KIT

002662-170	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERT	4014	27/10/2024	200.00	40.00	240.00	0.00	Newspaper Media Group	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-171	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION EQUIPMENT	4014	27/10/2024	54.99	0.00	54.99	0.00	UK REDSITE	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-172	NORTH HERTS COUNCIL	CARELINE	NHDC	PARKING	3353	27/10/2024	4.50	0.90	5.40	0.00	STEVENAGE BOROUGH COUN	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-173	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERT	4371	27/10/2024	349.53	0.00	349.53	0.00	Google A25B8E1933480	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-174	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONFERENCE FEE	1860	27/10/2024	70.00	0.00	70.00	0.00	CHARTERED INSTITUTE OF	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-175	NORTH HERTS COUNCIL	CUSTOMERS DIRECTORATE	NHDC	ISO FEE	4799	27/10/2024	49.00	0.00	49.00	0.00	WWW.ICO.ORG.UK	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-176	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAVEL	3353	27/10/2024	18.40	0.00	18.40	0.00	THAMESLINK WEBTIS	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-177	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOTEL	6163	27/10/2024	105.04	0.00	105.04	0.00	TRAVELODGE	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-178	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	BATTERIES	4012	27/10/2024	7.98	0.00	7.98	0.00	HOME BARGAINS	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-179	NORTH HERTS COUNCIL	CARELINE	NHDC		4012	27/10/2024	13.00	0.00	13.00	0.00	CASTLE BOULEVARD	PC00001		PURCHASE CARD SUPPLIER	NA
002662-180	NORTH HERTS COUNCIL	PLANNING	NHDC	ADVERT	1860	27/10/2024	152.70	30.00	182.70	0.00	NY LEGAL LIMITED	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-181	NORTH HERTS COUNCIL	PLANNING	NHDC	REFRESHMENTS	4621	27/10/2024	4.15	0.00	4.15	0.00	WM MORRISONS STORE	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-182	NORTH HERTS COUNCIL	PLANNING	NHDC	REFRESHMENTS	4140	27/10/2024	7.50	0.00	7.50	0.00	SAINSBURYS	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-183	NORTH HERTS COUNCIL	PLANNING	NHDC	EVENT COSTS	1860	27/10/2024	85.00	17.00	102.00	0.00	RTPI	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-184	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	WORKWEAR	4260	27/10/2024	95.32	19.06	114.38	0.00	Teaposs Letchworth	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-185	NORTH HERTS COUNCIL	LEGAL AND COMMUNITY	NHDC	TEXTBOOK	4374	27/10/2024	7.99	0.00	7.99	0.00	AMZNBusiness TH54R3524	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-186	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAVEL	3353	27/10/2024	51.00	0.00	51.00	0.00	GN AIRLESEY	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-187	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	REFRESHMENTS	4604	27/10/2024	6.85	0.00	6.85	0.00	EELAND	PC00001	LOCAL	PURCHASE CARD SUPPLIER	NA
002662-188	NORTH HERTS COUNCIL	ENTERPRISE	NHDC	EASELS	4921	27/10/2024	187.69	37.42	224.51	0.00	AMAZON 7S4SI3R80	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002662-189	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAVEL	3353	27/10/2024	69.50	0.00	69.50	0.00	UK RAILWAY PRO STN	PC00001	NOT LOCAL	PURCHASE CARD SUPPLIER	NA
002436	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBSCADVERTS		29/10/2024	202.50	40.50	243.00	0.00	ACSO - SUBSCRIPTION AND ADVERTS	AP00773	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002667	NORTH HERTS COUNCIL	ESTATES	NHDC	CONSULTANCY		29/10/2024	5000.00	1000.00	6000.00	0.00	AITCHISON RAFFETY	AP00537	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002527	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY		29/10/2024	5207.34	1041.47	6248.81	0.00	APA CONTRACT SERVICES LTD	AP00669	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002654	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY		29/10/2024	982.03	196.40	1178.43	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002655	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY		29/10/2024	856.42	171.28	1027.70	0.00	ARENA SECURITY LTD	AP00371	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002187	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	CAR RECYCLING		29/10/2024	50.00	10.00	60.00	0.00	ASH AUTO RECYCLING LTD	AP00751	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001790	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES		29/10/2024	25.00	5.00	30.00	0.00	ATHLON MOBILITY SERVICES UK LIMITED	AP00559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001791	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES		29/10/2024	25.00	5.00	30.00	0.00	ATHLON MOBILITY SERVICES UK LIMITED	AP00559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001800	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	LEASE VEHICLES		29/10/2024	25.00	5.00	30.00	0.00	ATHLON MOBILITY SERVICES UK LIMITED	AP00559	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002548	NORTH HERTS COUNCIL	HR	NHDC	STAFF BENEFITS		29/10/2024	748.14	148.83	896.17	0.00	AVC WISE LIMITED	AP00258	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002153	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	TRAINING		29/10/2024	2031.50	406.30	2437.80	0.00	BAKER COLLINS COMMS T/A PLC MEDIA	AP00265	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
001652	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE		29/10/2024	37.50	0.00	37.50	0.00	BALDOCK COMMUNITY ASSOCIATION	AP00816	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002149	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS		29/10/2024	386.00	77.20	463.20	0.00	BARCHAM TREES PLC	AP00158	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002612	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM		29/10/2024	9.95	1.99	11.94	0.00	BRITANNIC TECHNOLOGIES LIMITED	AP00433	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002644	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF		29/10/2024	2962.50	412.50	3375.00	0.00	CHAMPION CONTRACT SERVICES LIMITED	AP00753	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002137	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS		29/10/2024	2851.20	570.24	3421.44	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002138	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS		29/10/2024	324.00	64.80	388.80	0.00	CHIPTECH INTERNATIONAL LTD	AP00292	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002076	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSET TAGS		29/10/2024	218.90	43.78	262.68	0.00	COLOUR DATA UK LIMITED	AP00615	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002552	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS		29/10/2024	299.00	59.80	358.80	0.00	DORO CARE (UK) LTD T/A CAREIUM	AP00266	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002524	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CHILD PROTEC TRA		29/10/2024	550.00	110.00	660.00	0.00	ECF LIMITED	AP00660	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002629	NORTH HERTS COUNCIL	HR & LICENSING	NHDC	CREDIT CHECKS		29/10/2024	907.69	181.54	1089.23	0.00	EXPERIAN LIMITED	AP00668	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002616	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL		29/10/2024	260.00	0.00	260.00	0.00	FIRST GARDEN CITIES HOMES	AP00104	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002620	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL		29/10/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002621	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOCIAL		29/10/2024	145.00	0.00	145.00	0.00	FIRST GARDEN CITIES HOMES	AP00104	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002204	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE		29/10/2024	2492.93	498.59	2991.52	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002560	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE		29/10/2024	535.60	107.12	642.72	0.00	FLOWBIRD SMART CITY UK LIMITED	AP00637	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002551	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY		29/10/2024	100.00	0.00	100.00	0.00	Green Process Serving	AP01641	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002607	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL		29/10/2024	74.00	14.80	88.80	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002608	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL		29/10/2024	4808.34	961.66	5770.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002645	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL		29/10/2024	2775.02	554.98	3330.00	0.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	AP00201	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002560	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE		29/10/2024	1800.00	360.00	2160.00	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002615	NORTH HERTS COUNCIL	FINANCE	NHDC	PROF SERVICES		29/10/2024	1615.50	0.00	1615.50	0.00	HERTFORDSHIRE COUNTY COUNCIL	AP00142	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002413	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	LANDSCAPE SERVIC		29/10/2024	22000.00	4400.00	26400.00	0.00	HERTS CC - COUNTRYSIDE MANAGEMENT SERVICE	AP00147	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002706	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT		29/10/2024	79481.00	15896.20	94177.20	0.00	HITCHIN BID	AP00757	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002373	NORTH HERTS COUNCIL	ESTATES	NHDC	SURVEYING		29/10/2024	1700.00	340.00	2040.00	0.00	JANES SURVEYING	AP00348	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002409	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER		29/10/2024	735.20	147.04	882.24	0.00	KELTIC	AP00599	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002223	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE		29/10/2024	48.00	0.00	48.00	0.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	AP00663	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
001602	NORTH HERTS COUNCIL	PLANNING	NHDC	FACILITATOR		29/10/2024	2699.00	0.00	2699.00	0.00	LANDSCAPE FUTURES CIC	AP00676	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002291	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES		29/10/2024	302.40	60.48	362.88	0.00	LIBRATA UK LTD	AP00365	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002297	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN		29/10/2024	1383.24	276.65	1659.89	0.00	NEC SOFTWARE SOLUTIONS UK LIMITED	AP00121	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002667	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B		29/10/2024	1375.00	275.00	1650.00	0.00	NICKOLDS PROPERTY MANAGEMENT	AP00312	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002411	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ENVIRONMENTAL SERVICES		29/10/2024	2389.00	477.80	2866.80	0.00	OMEGA ENVIRONMENTAL SERVICES LTD	AP00046	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002558	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING		29/10/2024	29725.44	5945.09	35670.53	0.00	PEARCE RECYCLING CO LIMITED	AP00085	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002643	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING		29/10/2024	23950.58	4790.12	28860.70	0.00	PEARCE RECYCLING CO LIMITED	AP00085	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002648	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LICENCE		29/10/2024	650.00	0.00	650.00	0.00	PENGUIN BOOKS LIMITED	AP00010	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002630	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF		29/10/2024	1796.79	0.00	1796.79	0.00	PENHAM EXCEL LIMITED	AP00591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002631	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF		29/10/2024	160.48	0.00	160.48	0.00	PENHAM EXCEL LIMITED	AP00591	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002619	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY		29/10/2024	1166.93	228.00	1394.93	0.00	PLANSCAPE CONSULTANTS LIMITED	AP00408	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002545	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002561	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002562	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002563	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	315.00	63.00	378.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002564	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	180.00	36.00	216.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002565	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002566	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002567	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B		29/10/2024	385.00	77.00	462.00	0.00	PRIMROSE ESTATES T/A ALEXANDRA GUESTHOUS	AP00232	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002363	NORTH HERTS COUNCIL	REVENUES	NHDC	CAR PARKING		29/10/2024	4854.45	0.00	4854.45	0.00	ROYSTON TOWN COUNCIL	AP00289	LOCAL	PURCHASE LEDGER SUPPLIER	Y
001668	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TEMP STAFF		29/10/2024	2405.00	481.00	2886.00	0.00	SELLICK PARTNERSHIP	AP00679	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002553	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	LEGAL SERVICES		29/10/2024	6000.00	1200.00	7200.00	0.00	Sharpe Pritchard LLP	AP00180	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002636	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE		29/10/2024	26.00	5.20	31.20	0.00	SKYGUARD LIMITED	AP00241	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002657	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SOFTWARE		29/10/2024	52.00	10.40	62.40	0.00	SKYGUARD LIMITED	AP00241	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002592	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	LEISURE MGMT		29/10/2024	14765.63	2953.12	17718.75	0.00	SPORT AND LEISURE MANAGEMENT LIMITED	AP00407	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002543	NORTH HERTS COUNCIL	STRATEGIC PLANNING	NHDC	TEMP STAFF		29/10/2024	2762.50	552.50	3315.00	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002646	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMP STAFF		29/10/2024	1169.75	233.75	1403.50	0.00	THE OYSTER PARTNERSHIP LIMITED	AP00649	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002613	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL		29/10/2024	130.00	26.00	156.00	0.00	TOC RECYCLING LIMITED	AP00502	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY		29/10/2024	515.62	103.13	618.75	0.00	TOP GUARD UK	AP00128	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002542	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING		29/10/2024	715.00	143.00	858.00	0.00	TOWN HOUSE PUBLISHING LTD	AP00717	LOCAL	PURCHASE LEDGER SUPPLIER	Y
002590	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINTENANCE		29/10/2024	255.00	0.00	255.00	0.00	TRUSSELL	AP00988	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002591	NORTH HERTS COUNCIL	GREEN SPACE MAINTENANCE	NHDC	GROUNDS MAINTENANCE		29/10/2024	150.00	0.00	150.00	0.00	TRUSSELL	AP00988	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002539	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT		29/10/2024	474386.37	94873.27	569259.64	0.00	URBASER LIMITED	AP00037	NOT LOCAL	PURCHASE LEDGER SUPPLIER	N
002692	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF		29/10/2024	4500.00	900.00	5400.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002558	NORTH HERTS COUNCIL	LEGAL	NHDC	TEMP STAFF		29/10/2024	2200.00	440.00	2640.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002642	NORTH HERTS COUNCIL	ESTATES	NHDC	TEMP STAFF		29/10/2024	1800.00	360.00	2160.00	0.00	VIVID RESOURCING G2V RECRUITMENT	AP00086	NOT LOCAL	PURCHASE LEDGER SUPPLIER	Y
002557	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EXERCISE CLASSES		29/10/2024	160.00	0.00	160.00	0.00	Yoga with Angela	AP01030	LOCAL	PURCHASE LEDGER SUPPLIER	Y