TRANSACTION REF	BODY NAME	SERVICE LABEL	SERVICE CODE	EXPENDITURE CATEGORY	EXPENDITURE CODE	PAYMENT DATE	NET	VAT	INVOICE TOTAL	SUPPLIER NAME	LOCAL/NOT LOCAL	SUPPLIER ID
0070023926	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070004140	19/04/2022	16	0.00	16.00	GRAZING STAR - ZOE RICHARDSON	LOCAL	PURCHASE LEDGER SUPPLIER
0070024005	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070004140	26/04/2022	48	0.00	48.00	GRAZING STAR - ZOE RICHARDSON	LOCAL	PURCHASE LEDGER SUPPLIER
0070024054	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CAKES	14070004140	26/04/2022	52.5	0.00	52.50	CRUMBS BY GWEN TENNANT	LOCAL	PURCHASE LEDGER SUPPLIER
0070023312	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070004443	05/04/2022	414.35	0.00	414.35	WISE ABOUT FOOD CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023696	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070014371	12/04/2022	536.75	107.35	644.10	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023361	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	31/03/2022	137.5	27.50	165.00	GLAZED CREATIONS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070023362	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	12/04/2022	80	0.00	80.00	BEEE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023752	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	05/04/2022	140	0.00	140.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023809	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	12/04/2022	140	0.00	140.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023906	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	19/04/2022	50	0.00	50.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023915	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	19/04/2022	177.5	0.00	177.50	LYNDSAY LEES TA THE CREATION STATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024049	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	26/04/2022	125	0.00	125.00	HEAVEN FLOWERS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023396	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	12/04/2022	994	0.00	994.00	MRS HOWARD MEMORIAL HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070023712	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	26/04/2022	117	0.00	117.00	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070023372	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FAMILY SUPPORT	14070025910	26/04/2022	12500	0.00	12.500.00	HOME-START HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023620	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	19/04/2022	110	0.00	110.00	OPEN ART BOX CIC	LOCAL	PURCHASE LEDGER SUPPLIER
0070023952	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	19/04/2022	1500	0.00	1.500.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023962	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	26/04/2022	1440	0.00	1,440.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023963	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	26/04/2022	1500	0.00	1,500.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023964	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	26/04/2022	1500	0.00	1,500.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023965	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	26/04/2022	1500	0.00	1,500.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0003992	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070013353	04/03/2022	0.65	3.26	3.91	PAYBYPHONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004169	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070013353	28/03/2022	1.5	7.50	9.00	SNAP ACCOUNT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003984	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	11/03/2022	30.86	154.29	185.15	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004171	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MILK	14070004140	29/03/2022	.95	0.00	.95	CENTRAL CO-OP RETA	LOCAL	PURCHASING CARD SUPPLIER
CCD0003985	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	11/03/2022	17.79	88.94	106.73	SP PARTYPIECES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004086	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	09/03/2022	13.65	0.00	13.65	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0004087	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	09/03/2022	26.10	0.00	26.10	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0003944	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT MATERIALS	14070004012	07/03/2022	27.36	0.00	27.36	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003945	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT MATERIALS	14070004012	07/03/2022	19.05	95.27	114.32	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004069	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLOWERS FOR VOLUNTEER	14070004012	17/03/2022	5.67	28.33	34.00	BLOOM FLORIST	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003943	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	07/03/2022	5.05	0.00	5.05	NORTH HERTFORDSHIRE DI	LOCAL	PURCHASING CARD SUPPLIER
CCD0003947	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	07/03/2022	77.00	0.00	77.00	Rocks Fryer	LOCAL	PURCHASING CARD SUPPLIER
CCD0003942	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004140	08/03/2022	59.00	0.00	59.00	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004164	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	28/03/2022	9.00	0.00	9.00	SNAP ACCOUNT	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024131	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004140	03/05/2022	65.00	0.00	65.00	SOPHIE HUTSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024191	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	10/05/2022	310.00	0.00	310.00	CREATIVE CHEFS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023947	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	10/05/2022	98.70	0.00	98.70	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024077	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	03/05/2022	45.00	0.00	45.00	ROYSTON CATHOLIC CHURCH	LOCAL	PURCHASE LEDGER SUPPLIER
0070023953	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	SOFT PLAY	14070005910	10/05/2022	203.00	0.00	203.00	BOUNCE AND GIGGLE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024091	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	03/05/2022	60.00	0.00	60.00	THE LITTLE PERFORMERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024165	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	10/05/2022	125.00	0.00	125.00	HEAVEN FLOWERS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024166	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	10/05/2022	125.00	0.00	125.00	HEAVEN FLOWERS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024167	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	10/05/2022	125.00	0.00	125.00	HEAVEN FLOWERS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024192	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	24/05/2022	80.00	0.00	80.00	BEEE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024193	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	24/05/2022	80.00	0.00	80.00	BEEE CREATIVE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024295	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	10/05/2022	282.60	0.00	282.60	LYNDSAY LEES TA THE CREATION STATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024341	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTR	14070014443	17/05/2022	150.00	0.00	150.00	MRS M THOMAS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024187	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MIXED	14070014457	24/05/2022	84.00	0.00	84.00	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070023948	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070024457	10/05/2022	931.50	0.00	931.50	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024074	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	03/05/2022	160.00	0.00	160.00	THE ART IN MARTINS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024289	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	24/05/2022	200.00	0.00	200.00	OPEN ART BOX CIC	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004317	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	23/04/2022	11.11	.00	11.11	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0004318	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	23/04/2022	2.91	.58	3.49	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0004316	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	25/04/2022	54.73	10.95	65.68	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004263	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT BAGS	14070004140	12/04/2022	39.46	7.89	47.35	CADBURY GIFTS DIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004211	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MILK	14070004140	11/04/2022	.65	.00	.65	CENTRAL CO-OP RETA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004315	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	LUNCH BOXES	14070004012	25/04/2022	21.24	4.25	25.49	ETSY.COM - LETSBEPERSO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004313	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004012	28/04/2022	118.44	23.69	142.13	ETSY.COM - SOFIASATTIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004314	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BAGS	14070004012	25/04/2022	10.65	.00	10.65	ETSY.COM - STICKERZONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004271	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT SESSION	14070014012	20/04/2022	135.00	27.00	162.00	GLAZED CREATIONS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004278	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070011860	20/04/2022	130.00	.00	130.00	HERTSSPORTVILLAGE.	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004264	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	07/04/2022	12.00	.00	12.00	MY.MORRISONS.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0004215	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	07/04/2022	19.00	.00	19.00	MY.MORRISONS.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0004216	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	07/04/2022	12.00	.00	12.00	MY.MORRISONS.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0004238	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	NOTEBOOKS	14070004012	20/04/2022	224.50	.00	224.50	paperjournaler.co.uk	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004344	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	20/04/2022	2.71	.54	3.25	TESCO STORE 2065	LOCAL	PURCHASING CARD SUPPLIER
CCD0004345	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	20/04/2022	41.39	.00	41.39	TESCO STORE 2065	LOCAL	PURCHASING CARD SUPPLIER
CCD0004268	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	22/04/2022	2.25	.00	2.25	TESCO STORES 6586	LOCAL	PURCHASING CARD SUPPLIER
CCD0004218	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	07/04/2022	2.00	.40	2.40	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004384	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070014140	25/04/2022	11.64	.00	11.64	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004267	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	22/04/2022	1.20	.00	1.20	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004279	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	13/04/2022	13.72	.00	13.72	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004343	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	24/04/2022	14.48	.00	14.48	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004361	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	29/04/2022	154.00	.00	154.00	WWW.NORTH-HERTS.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004212	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	TABLECLOTHS	14070004012	07/04/2022	12.47	2.50	14.97	WWW.THERANGE.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004213	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	TABLECLOTHS	14070004012	07/04/2022	3.95	.00	3.95	WWW.THERANGE.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004525	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/05/2022	26.97	0.00	26.97	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0004526	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/05/2022	2.00	0.00	2.00	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0004545	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	25/05/2022	11.50	0.00	11.50	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0004533	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070014140	27/05/2022	.99	0.00	.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004520	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004012	16/05/2022	45.21	9.04	54.25	CADBURY GIFTS DIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004453	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CUPS	14070004140	12/05/2022	10.00	0.00	10.00	CARD FACTORY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004367	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	03/05/2022	6.99	0.00	6.99	ETSY.COM - PAVANLASERU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004518	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004140	16/05/2022	23.94	0.00	23.94	ETSY.COM - THELAVENDER	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004702	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	11200034371	31/05/2022	11.52	0.00	11.52	FACEBK 4XDN7FXPS2	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004509	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DELIVERY	14070004012	20/05/2022	3.95	0.00	3.95	Go Outdoors Retail Lim	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004510	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CUPS	14070004012	20/05/2022	35.42	7.08	42.50	Go Outdoors Retail Lim	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0004443	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FESTVAL BOOKING	14070014371	04/05/2022	20.00	4.00	24.00	LETCHWORTH GARDEN CITY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004522	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/05/2022	35.88	0.00	35.88	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004523	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/05/2022	12.52	2.50	15.02	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004519	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BUFFET	14070004140	16/05/2022	98.30	0.00	98.30	MARKS&SPENCER PLC SACA	LOCAL	PURCHASING CARD SUPPLIER
CCD0004524	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/05/2022	55.50	0.00	55.50	MARKS&SPENCER PLC SACA	LOCAL	PURCHASING CARD SUPPLIER
CCD0004540	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	19/05/2022	20.00	0.00	20.00	MY.MORRISONS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004464	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070013353	07/05/2022	1.76	0.35	2.11	PAYBYPHONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004465	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070013353	07/05/2022	1.76	0.35	2.11	PAYBYPHONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004460	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	09/05/2022	124.50	0.00	124.50	SAINSBURYS SMKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004596	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	01/06/2022	77.00	0.00	77.00	SAINSBURYS SMKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004365	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	03/05/2022	103.00	0.00	103.00	SAINSBURYS SMKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004363	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	DESK	14040004010	03/05/2022	412.50	82.50	495.00	SHAPE POSTURE SEAT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004515	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	20/05/2022	9.00	0.00	9.00	SNAP ACCOUNT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004451	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	EQUIPMENT	14070004012	13/05/2022	103.10	20.62	123.72	SP PARTYPIECES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004538	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOP GOODS	14070004140	24/05/2022	60.42	0.00	60.42	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0004512	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	21/05/2022	2.80	0.00	2.80	TESCO STORES 6796	LOCAL	PURCHASING CARD SUPPLIER
CCD0004536	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	24/05/2022	11.00	0.00	11.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004537	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	24/05/2022	29.59	0.00	29.59	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004516	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	NOTEBOOKDS	14070004012	16/05/2022	66.67	13.33	80.00	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024861	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	28/06/2022	120.00	0.00	120.00	CREATIVE CHEFS	LOCAL	002804900
0070024910	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	28/06/2022	480.00	0.00	480.00	CREATIVE CHEFS	LOCAL	002804900
0070024911	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	28/06/2022	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	002804900
0070024912	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	28/06/2022	120.00	0.00	120.00	CREATIVE CHEFS	LOCAL	002804900
0070024913	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	28/06/2022	150.00	0.00	150.00	CREATIVE CHEFS	LOCAL	002804900
0070024562	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	31/05/2022	45.00	0.00	45.00	ROYSTON CATHOLIC CHURCH	LOCAL	002742900
0070024640	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070004457	21/06/2022	154.00	0.00	154.00	KNEBWORTH VILLAGE HALL	NOT LOCAL	002460500
0070024914	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	28/06/2022	45.00	0.00	45.00	ROYSTON CATHOLIC CHURCH	LOCAL	002742900
0070024566	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070014371	14/06/2022	384.75	76.95	461.70	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	002734900
0070024457	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	31/05/2022	200.00	0.00	200.00	CREATIVE CHEFS	LOCAL	002804900
0070024540	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	14070014443	14/06/2022	150.00	0.00	150.00	KELLY'S CAKE KITCHIN LIMITED	LOCAL	002813900
0070024548	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOP	14070014443	31/05/2022	160.00	0.00	160.00	JENNIFER LYNCH T/A MESSAROUND N BUCKS	NOT LOCAL	002809300
0070024599	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	14/06/2022	50.00	0.00	50.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070024641	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	14/06/2022	125.00	0.00	125.00	HEAVEN FLOWERS	LOCAL	002809400
0070024668	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	14/06/2022	282.60	0.00	282.60	LYNDSAY LEES TA THE CREATION STATION	LOCAL	002805100
0070024768	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	21/06/2022	80.00	0.00	80.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070024961	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	28/06/2022	175.00	0.00	175.00	HEAVEN FLOWERS	LOCAL	002809400
0070024971	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	28/06/2022	225.00	0.00	225.00	Cre-Art-Ivity Limited	NOT LOCAL	002778700
0070023957	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	28/06/2022	312.00	0.00	312.00	WESTMILL COMMUNITY CENTRE	LOCAL	000388800
0070024445	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	31/05/2022	60.00	0.00	60.00	WESTMILL COMMUNITY CENTRE	LOCAL	000388800
0070024447	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	31/05/2022	92.00	0.00	92.00	WESTMILL COMMUNITY CENTRE	LOCAL	000388800
0070024674	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	MIXED	14070014457	28/06/2022	84.00	0.00	84.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070024979	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTRUCT	14070014457	28/06/2022	30.00	0.00	30.00	JACQUELINE CARRIER	LOCAL	002714200
0070024497	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	31/05/2022	160.00	0.00	160.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070024920	NORTH HERTS COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	28/06/2022	160.00	0.00	160.00	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
CCD0004627	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	07/06/2022	26.70	0.00	26.70	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD4709	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FLOWERS	14070004921	28/06/2022	47.50	9.50	57.00	BLOOM FLORIST	NOT LOCAL	PURCHASING CARD SUPPLIER
	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	jewallis	14/06/2022	25.34	5.07	30.41	FACEBK 4PEKVFPPS2	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004677	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	22/06/2022	67.72	0.00	67.72	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004675	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	22/06/2022	30.97	6.19	37.16	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD4706	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/06/2022	46.70	0.00	46.70	MARKS & SPENCER PLC RP	LOCAL	PURCHASING CARD SUPPLIER
CCD0004676	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	16/06/2022	50.00	0.00	50.00	MARKS&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER
CCD0004632	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	03/06/2022	20.50	0.00	20.50	MARKS&SPENCER PLC SACA	LOCAL	PURCHASING CARD SUPPLIER
CCD0004663	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL BOOKING	14070014457	15/06/2022	192.50	0.00	192.50	NHDC PHONE PAY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004671	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	DELIVERY	14070004560	10/06/2022	9.35	0.00	9.35	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0004673	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	DELIVERY	14070004560	14/06/2022	13.70	0.00	13.70	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0004661	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	08/06/2022	6.25	0.00	6.25	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004679	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	24/06/2022	129.00	0.00	129.00	SAINSBURYS SMKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004680	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004012	22/06/2022	203.31	0.00	203.31	SP PARTYPIECES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004662	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	21/06/2022	34.29	0.00	34.29	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0004678	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	16/06/2022	116.70	0.00	116.70	TESCO STORE 2105	LOCAL	PURCHASING CARD SUPPLIER
INC0191765	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	16/06/2022	-7.00	0.00	-7.00	TESCO STORE 2105	LOCAL	PURCHASING CARD SUPPLIER
CCD0004674	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	21/06/2022	21.40	0.00	21.40	TESCO STORE 3108	LOCAL	PURCHASING CARD SUPPLIER
CCD4726	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ACOMMODATION	14040001860	09/06/2022	337.50	67.50	405.00	WESTMINSTER INSIGHT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004672	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FOOD STORAGE BOXES	14070004012	22/06/2022	8.50	1.70	10.20	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
0070024048	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070001860	05/07/2022	250.00	0.00	250.00	HERTS MIND NETWORK	NOT LOCAL	002810300
0070025121	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070004443	12/07/2022	269.85	0.00	269.85	CREATIVE CHEFS	LOCAL	002804900
0070025278	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	19/07/2022	90.00	0.00	90.00	ROYSTON CATHOLIC CHURCH	LOCAL	002742900
0070025451	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070014371	16/08/2022	405.00	81.00	486.00	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	002734900
0070025036	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	05/07/2022	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	002804900
0070025105	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	12/07/2022	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	002804900
0070025123	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	12/07/2022	40.00	0.00	40.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070025124	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	12/07/2022	175.00	0.00	175.00	HEAVEN FLOWERS	LOCAL	002809400
0070025125	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	12/07/2022	130.11	0.00	130.11	HEAVEN FLOWERS	LOCAL	002809400
0070025156	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	26/07/2022	80.00	0.00	80.00	BEEE CREATIVE	NOT LOCAL	002807100
0070025233	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTR	14070014443	19/07/2022	150.00	0.00	150.00	MRS M THOMAS	LOCAL	002771300
0070025276	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	19/07/2022	146.67	29.33	176.00	GLAZED CREATIONS LIMITED	LOCAL	002809900
0070025410	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070014443	26/07/2022	100.00	0.00	100.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070025435	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	16/08/2022	80.00	0.00	80.00	BEEE CREATIVE	NOT LOCAL	002807100
0070025473	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	09/08/2022	200.00	0.00	200.00	CREATIVE CHEFS	LOCAL	002804900
0070025474	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	02/08/2022	383.46	0.00	383.46	LYNDSAY LEES TA THE CREATION STATION	LOCAL	002805100
0070025620	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	16/08/2022	200.00	0.00	200.00	CREATIVE CHEFS	LOCAL	002804900
0070025766	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070014443	23/08/2022	225.00	0.00	225.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070025069	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	26/07/2022	126.00	0.00	126.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025265	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FITNESS INSTRUCT	14070014457	19/07/2022	30.00	0.00	30.00	JACQUELINE CARRIER	LOCAL	002714200
0070025533	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	23/08/2022	84.00	0.00	84.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025551	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	23/08/2022	592.00	0.00	592.00	MRS HOWARD MEMORIAL HALL	LOCAL	002545900
0070024598	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	05/07/2022	212.45	0.00	212.45	OPEN ART BOX CIC	LOCAL	002805300
0070025044	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	05/07/2022	240.00	0.00	240.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070025053	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	19/07/2022	210.80	0.00	210.80	OPEN ART BOX CIC	LOCAL	002805300

0070025167	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ACTIVITIES	14070025910	02/08/2022	600.00	0.00	600.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
0070025347	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	26/07/2022	1,890.00	0.00	1,890.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070025592	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	16/08/2022	211.26	0.00	211.26	OPEN ART BOX CIC	LOCAL	002805300
0070025782	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070025910	23/08/2022	600.00	0.00	600.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070025783	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	23/08/2022	90.00	0.00	90.00	THE ART IN MARTINS	NOT LOCAL	002806400
CCD0005111	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	SUBSCRIPTIONS	14040004789	30/08/2022	167.96	33.59	201.55	SAFETYCULTURE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004943	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PENS	14070004012	22-08-22	3.58	.72	4.30	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
0070025608	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FUNDING	14070025910	06/09/2022	1,440.00	0.00	1,440.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
0070025957	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	27/09/2022	98.00	0.00	98.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025865	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14040005910	30/08/2022	5,000.00	0.00	5,000.00	UNIVERSITY OF HERTFORDSHIRE	NOT LOCAL	000547700
0070026001	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070024457	27/09/2022	375.00	0.00	375.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	001150700
0070025988	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070004457	06/09/2022	45.00	0.00	45.00	ROYSTON CATHOLIC CHURCH	LOCAL	002742900
0070026204	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	27/09/2022	80.00	0.00	80.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070025493	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FARM VISITS	14070004443	30/08/2022	380.00	76.00	456.00	ARK FARM LIMITED	NOT LOCAL	002777300
0070025519	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FARM VISITS	14070014443	30/08/2022	380.00	76.00	456.00	ARK FARM LIMITED	NOT LOCAL	002777300
0070025879	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORKSHOPS	14070014443	06/09/2022	383.45	0.00	383.45	LYNDSAY LEES TA THE CREATION STATION	LOCAL	002805100
0070025937	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	20/09/2022	114.00	0.00	114.00	OPEN ART BOX CIC	LOCAL	002805300
0070025932	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	20/09/2022	80.00	0.00	80.00	BEEE CREATIVE	NOT LOCAL	002807100
0070025676	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	20/09/2022	245.20	0.00	245.20	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
0070025837	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	20/09/2022	289.28	0.00	289.28	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
0070026055	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ENTERTAINMENT	14070014443	09/09/2022	160.00	0.00	160.00	SAFARI STU	NOT LOCAL	002814900
0070026530	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070004443	14/10/2022	210.00	0.00	210.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070026119	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ENTERTAINMENT	14070014443	04/10/2022	140.00	0.00	140.00	SAFARI STU	NOT LOCAL	002814900
0070026120	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	04/10/2022	40.00	0.00	40.00	BEEE CREATIVE	NOT LOCAL	002807100
0070026294	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	04/10/2022	50.00	0.00	50.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070026437	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	FLORIST WORKSHOP	14070014443	11/10/2022	255.05	0.00	255.05	HEAVEN FLOWERS	LOCAL	002809400
0070026439	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	14/10/2022	154.17	30.83	185.00	GLAZED CREATIONS LIMITED	LOCAL	002809900
0070026597	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	25/10/2022	200.00	0.00	200.00	CREATIVE CHEFS	LOCAL	002804900
0070026308	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	04/10/2022	276.00	0.00	276.00	WESTMILL COMMUNITY CENTRE	LOCAL	000388800
0070026386	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	25/10/2022	84.00	0.00	84.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026354	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	04/10/2022	90.00	0.00	90.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070026384	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	25/10/2022	219.20	0.00	219.20	OPEN ART BOX CIC	LOCAL	002805300
0070026524	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070025910	18/10/2022	444.60	0.00	444.60	BALDOCK YOUNG	LOCAL	002510000
0070026604	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GRANTS	14070095910	25/10/2022	10,480.00	0.00	10,480.00	MIND IN MID HERTS	LOCAL	002768600
CCD0005171	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	22/09/2022	1.50	0.00	1.50	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005172	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	22/09/2022	3.31	.66	3.97	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005075	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PARKING	14070003353	13/09/2022	1.67	.33	2.00	HOZAH	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005086	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	BOOKS	14070014012	07/09/2022	35.00	0.00	35.00	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005167	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	DIARIES	14070004012	26/09/2022	20.42	4.08	24.50	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026658	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070014443	01/11/2022	132.00	0.00	132.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070026660	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	14070014443	08/11/2022	150.00	0.00	150.00	KELLY'S CAKE KITCHIN LIMITED	LOCAL	002813900
0070026824	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PERFORMERS	14070014443	08/11/2022	40.00	0.00	40.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070027080	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	22/11/2022	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	002804900
0070027105	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070014443	22/11/2022	133.33	26.67	160.00	GLAZED CREATIONS LIMITED	LOCAL	002809900
0070026832	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	22/11/2022	84.00	0.00	84.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026436	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	01/11/2022	200.00	0.00	200.00	OPEN ART BOX CIC	LOCAL	002805300
0070026736	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	01/11/2022	90.00	0.00	90.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070026741	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	15/11/2022	272.94	0.00	272.94	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
0070026771	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	22/11/2022	211.00	0.00	211.00	OPEN ART BOX CIC	LOCAL	002805300
0070026782	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	22/11/2022	105.98	0.00	105.98	OPEN ART BOX CIC	LOCAL	002805300
0070027096	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GRANT	14070025910	22/11/2022	1800.00	0.00	1,800.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
CCD0005438	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	25.98	5.20	31.18	ALDI 40 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005436	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	56.33	11.27	67.60	ASDA CS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005437	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	58.75	0.00	58.75	ASDA CS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005311	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	11/10/2022	1.25	0.00	1.25	ICELAND	LOCAL	PURCHASING CARD SUPPLIER
CCD0005441	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	86.65	0.00	86.65	TESCO STORES 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0005439	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	37.81	0.00	37.81	THE RANGE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005440	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004140	29/10/2022	18.00	0.00	18.00	THE RANGE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005434	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	PROVISIONS	14070004012	28/10/2022	82.50	16.50	99.00	WILKO.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005460	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CONTRACT	14040004012	01/11/2022	45.33	9.07	54.40	WWW.JCTLTD.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005309	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	BOXES	14070004012	11/10/2022	136.29	27.26	163.55	WWW.PARTYDELIGHTS.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023760	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	05/04/2022	1287.51	257.49	1,545.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023456	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	31/03/2022	2036.31	407.26	2,443.57	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023664	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	31/03/2022	635.6	127.12	762.72	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024211	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	10/05/2022	2,749.58	549.92	3,299.50	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024631	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	14/06/2022	26,000.00	5,200.00	31,200.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024853	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	21/06/2022	4,168.33	833.67	5,002.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024959	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	MIXED	12540004425	28/06/2022	4,492.00	898.40	5,390.40	THREE RIVERS DISTRICT COUNCIL	NOT LOCAL	002250500
0070024788	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	21/06/2022	139.25	27.85	167.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024789	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	21/06/2022	414.10	82.82	496.92	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024790	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	21/06/2022	141.50	28.30	169.80	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024791	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	21/06/2022	139.25	27.85	167.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024848	NORTH HERTS COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	21/06/2022	139.25	27.85	167.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025109	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	12/07/2022	3,915.00	783.00	4,698.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025537	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004425	09/08/2022	3,620.00	724.00	4,344.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025042	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	05/07/2022	139.25	27.85	167.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025239	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	19/07/2022	280.30	56.06	336.36	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025590	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	16/08/2022	141.05	28.21	169.26	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025629	NORTH HERTS DISTRICT COUNCIL	BUILDING CONTROL	NHDC	BUILDING CONTROL	12540004474	16/08/2022	105.45	21.09	126.54	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070023289	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	31/03/2022	464.92	92.98	557.90	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023290	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	31/03/2022	464.92	92.98	557.90	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023523	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	31/03/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023777	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	05/04/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023939	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	26/04/2022	543.72	108.74	652.46	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023940	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	19/04/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023575	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	19/04/2022	119	23.80	142.80	PURE PLANET RECYCLING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023753	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	12/04/2022	496	99.20	595.20	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070023754	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	12/04/2022	476	95.20	571.20	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070023755	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	12/04/2022	221	44.20	265.20	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER

0070023375	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/04/2022	4762.8	952.56	5,715.36	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023522	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	12/04/2022	15636	3,127.20	18,763.20	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023921	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	26/04/2022	561.13	112.22	673.35	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023298	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/04/2022	80.33	16.07	96.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023308	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/04/2022	217.35	43.47	260.82	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023348	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/04/2022	89.1	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023381	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/04/2022	43	8.60	51.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023450	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	12/04/2022	237.03	47.41	284.44	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023630	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	37.8	7.56	45.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023634	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	329.49	65.90	395.39	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023637	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	522.5	104.50	627.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023639	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	318	63.60	381.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023657	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	134.25	26.85	161.10	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023658	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/04/2022	548.1	109.62	657.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023674	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	89.1	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023805	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	1001.7	200.34	1,202.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023877	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	89.1	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023880	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	80.33	16.07	96.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023882	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	252	50.40	302.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023888	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	252	50.40	302.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023893	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	92.43	18.49	110.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023894	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/04/2022	314.73	62.95	377.68	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023601	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	31/03/2022	28550	5,710.00	34,260.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023622	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	31/03/2022	1735.95	347.19	2,083.14	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023781	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	05/04/2022	350	70.00	420.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023876	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	12/04/2022	1990	398.00	2,388.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024021	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704039	26/04/2022	199	39.80	238.80	CSL DUALCOM LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070021735	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	9400	1,880.00	11,280.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070021878	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	1890	0.00	1,890.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022024	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	1890	378.00	2,268.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022156	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	37200	7,440.00	44,640.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023597	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	-37200	-7,440.00	-44,640.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023598	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	-9400	-1,880.00	-11,280.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023599	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	-1890	-378.00	-2,268.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023600	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	-1890	-378.00	-2,268.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023602	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	4450	890.00	5,340.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023626	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	2670	534.00	3,204.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023627	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	445	89.00	534.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023628	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/03/2022	3450	690.00	4,140.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023779	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	26/04/2022	2585.14	517.03	3,102.17	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023346	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704048	05/04/2022	220	44.00	264.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023347	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704415	05/04/2022	288	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023383	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704415	12/04/2022	288	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023364	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	12/04/2022	10312.5	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023366	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	12/04/2022	9389.4	1,877.88	11,267.28	PROVIDE CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023355	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	05/04/2022	263.76	52.75	316.51	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023356	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	05/04/2022	4895.72	979.15	5,874.87	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023357	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	05/04/2022	1640.79	328.16	1,968.95	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023489	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	12/04/2022	25	5.00	30.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023770	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	197.82	39.56	237.38	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023771	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	119.68	23.94	143.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023772	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	10750.34	2,150.06	12,900.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023773	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	5170	1,034.00	6,204.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023774	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	299.2	59.84	359.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023788	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	27.2	5.44	32.64	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023790	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	1861.2	372.24	2,233.44	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023878	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/04/2022	75.9	15.18	91.08	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023694	NORTH HERTS COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	43204704428	05/04/2022	1442.75	0.00	1,442.75	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023821	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	26/04/2022	4222.8	844.56	5,067.36	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023449	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	12/04/2022	38	7.60	45.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023775	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	26/04/2022	500.48	100.10	600.58	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023778	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	26/04/2022	12887.24	2,577.45	15,464.69	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023782	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/04/2022	32.64	6.53	39.17	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023783	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/04/2022	612.27	122.45	734.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023784	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/04/2022	841.88	168.38	1,010.26	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023469	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	31/03/2022	0.96	0.19	1.15	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023573	NORTH HERTS COUNCIL	CARELINE	NHDC	PHONE MAINTENANC	43204704565	19/04/2022	3384	676.80	4,060.80	JONTEK - LEGRAND ELECTRIC LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023780	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704789	19/04/2022	1290	258.00	1,548.00	TEC SERVICES ASSOC CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004162	NORTH HERTS COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	31/03/2022	9.86	49.32	59.18	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0181658	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704021	31/03/2022	-1.17	-5.83	-7.00	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004108	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	16/03/2022	16.83	84.14	100.97	TESCO PFS 3821	LOCAL	PURCHASING CARD SUPPLIER
CCD0004030	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704021	11/03/2022	3.5	17.50	21.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004161	NORTH HERTS COUNCIL	CARELINE	NHDC	WORK WEAR	43204704021	31/03/2022	21.67	108.36	130.03	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004109	NORTH HERTS COUNCIL	CARELINE	NHDC	PROVISIONS	14224254145	16/03/2022	3.87	0.00	3.87	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004029	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	14/03/2022	16.04	80.19	96.23	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004034	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	07/03/2022	15.37	76.86	92.23	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004112	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	24/03/2022	16.34	81.70	98.04	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004032	NORTH HERTS COUNCIL	CARELINE	NHDC	EXTENSION LEAD	43204704012	07/03/2022	2.43	12.15	14.58	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004113	NORTH HERTS COUNCIL	CARELINE	NHDC	AD BLUE	43204703018	21/03/2022	2.41	12.04	14.45	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004000	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/03/2022	2.17	10.85	13.02	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004004	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/03/2022	5.14	25.68	30.82	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004005	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/03/2022	1.75	8.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004006	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/03/2022	1.75	8.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004011	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	07/03/2022	30.82	.00	30.82	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004015	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	07/03/2022	1.76	8.80	10.56	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004018	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	04/03/2022	1.76	8.80	10.56	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004051	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	17/03/2022	3.05	15.25	18.30	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004173	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	23/03/2022	1.75	8.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004174	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	23/03/2022	5.14	25.68	30.82	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0004175	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	23/03/2022	3.05	15.25	18.30	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004176	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	22/03/2022	3.05	15.25	18.30	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004177	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	22/03/2022	1.56	7.80	9.36	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004178	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	22/03/2022	1.75	8.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004172	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	24/03/2022	16.41	82.05	98.46	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004053	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANER AND GOGGLES	43204704012	14/03/2022	67.23	336.14	403.37	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004179	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704012	18/03/2022	44.39	221.96	266.35	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024011	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	03/05/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024423	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	17/05/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024425	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	17/05/2022	464.92	92.98	557.90	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023927	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	03/05/2022	119.00	23.80	142.80	PURE PLANET RECYCLING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024216	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	24/05/2022	119.00	23.80	142.80	PURE PLANET RECYCLING LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024198	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	10/05/2022	480.00	96.00	576.00	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024199	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	10/05/2022	510.00	102.00	612.00	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024260	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	17/05/2022	33.00	6.60	39.60	VINCENT VEHICLE HIRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070023920	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	03/05/2022	97.20	19.44	116.64	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023922	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	03/05/2022	97.20	19.44	116.64	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024063	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	03/05/2022	16.104.00	3.220.80	19.324.80	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023896	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/05/2022	252.00	50.40	302.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023898	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/05/2022	62.15	12.43	74.58	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023899	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/05/2022	548.10	109.62	657.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023900	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/05/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023925	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/05/2022	75.60	15.12	90.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024002	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	10/05/2022	165.10	33.02	198.12	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024003	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	10/05/2022	166.59	33.32	199.91	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024062	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/05/2022	529.79	105.96	635.75	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024064	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	10/05/2022	37.80	7.56	45.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024088	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/05/2022	367.84	73.57	441.41	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024089	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/05/2022	103.50	20.70	124.20	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024197	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/05/2022	57.65	11.53	69.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024232	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	57.65	11.53	69.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024233	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	17.89	3.58	21.47	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024244	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	486.23	97.25	583.48	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024349	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	80.33	16.07	96.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024448	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	95.75	19.15	114.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024464	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	139.49	27.90	167.39	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024465	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	198.32	39.66	237.98	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024471	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024507	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	349.70	69.94	419.64	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024510	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	24/05/2022	121.68	24.34	146.02	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023834	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	03/05/2022	6,252.50	1,250.50	7,503.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024008	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECOMMUNICATIO	43204704039	03/05/2022	453.00	90.60	543.60	RS COMPONENTS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024009	NORTH HERTS COUNCIL	CARELINE	NHDC	TELECOMMUNICATIO	43204704039	03/05/2022	453.00	90.60	543.60	RS COMPONENTS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024105	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	10/05/2022	525.00	105.00	630.00	CREATE-THIS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024473	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	24/05/2022	120.00	24.00	144.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023835	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	03/05/2022	16,563.00	3,312.60	19,875.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024118	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	24/05/2022	9,700.00	1,940.00	11,640.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024217	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	10/05/2022	420.00	84.00	504.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024269	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	24/05/2022	2,720.00	544.00	3,264.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024276	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	24/05/2022	1,745.00	349.00	2,094.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024472	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	24/05/2022	6,631.00	1,326.20	7,957.20	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024067	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	17/05/2022	1.120.48	224.10	1,344.58	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024268	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	24/05/2022	1,610.69	322.14	1,932.83	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024001	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704371	03/05/2022	400.00	80.00	480.00	MACRO MEDIA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024083	NORTH HERTS COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704371	17/05/2022	259.00	51.80	310.80	MOJO PROMOTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024221	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704371	24/05/2022	1,236.00	0.00	1,236.00	WHICH? LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023822	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704420	10/05/2022	12,501.10	2,500.22	15,001.32	PROVIDE CIC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023884	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	03/05/2022	61.43	12.29	73.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024065	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	17/05/2022	1,314.02	262.81	1,576.83	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024069	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	17/05/2022	1,856.05	371.21	2,227.26	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024070	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	17/05/2022	28.04	5.61	33.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024071	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	17/05/2022	9,502.23	1,900.45	11,402.68	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024072	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	17/05/2022	203.94	40.79	244.73	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024245	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	715.36	143.07	858.43	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024261	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	1,484.84	296.97	1,781.81	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024262	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	7,577.21	1,515.44	9,092.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024263	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	44.84	8.97	53.81	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024264	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	181.28	36.26	217.54	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024265	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	168.24	33.65	201.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024474	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/05/2022	657.01	131.40	788.41	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024220	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	24/05/2022	3,560.40	712.08	4,272.48	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023897	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	03/05/2022	75.90	15.18	91.08	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024066	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	17/05/2022	5,874.88	1,174.98	7,049.86	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024068	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	17/05/2022	224.20	44.84	269.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024266	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	24/05/2022	4,472.92	894.58	5,367.50	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024267	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	24/05/2022	246.62	49.32	295.94	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023923	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	03/05/2022	200.28	40.06	240.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024246	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	17/05/2022	22.42	4.48	26.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024247	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	17/05/2022	350.15	70.03	420.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024248	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	17/05/2022	534.08	106.82	640.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024270	NORTH HERTS COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/05/2022	0.96	0.19	1.15	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024102	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704789	03/05/2022	550.00	110.00	660.00	UK TELEHEALTHCARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004308	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	12/04/2022	78.63	15.73	94.36	BP POTTERS BAR CONNECT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004446	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	28/04/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004225	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	07/04/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004234	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	31/03/2022	20.83	4.17	25.00	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004294	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	25/04/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004300	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	19/04/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004305	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	13/04/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0004311	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	11/04/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004226	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/04/2022	7.99	1.60	9.59	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004290	NORTH HERTS COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	27/04/2022	16.25	3.25	19.50	IMO CAR WASH LETCHWORT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004293	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704039	25/04/2022	9.10	1.82	10.92	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004219	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	04/04/2022	8.75	1.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004319	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	22/04/2022	15.65	3.13	18.78	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004320	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	20/04/2022	15.65	3.13	18.78	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004321	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	19/04/2022	15.65	3.13	18.78	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004322	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	19/04/2022	8.75	1.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004323	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	19/04/2022	8.75	1.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004327	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	08/04/2022	44.24	8.85	53.09	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004328	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	07/04/2022	47.81	9.56	57.37	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004329	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	07/04/2022	8.75	1.75	10.50	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004228	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704021	04/04/2022	52.22	10.44	62.66	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004229	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	04/04/2022	77.33	15.47	92.80	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004296	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	21/04/2022	77.52	15.50	93.02	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004221	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704012	18/03/2022	22.40	4.48	26.88	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004324	NORTH HERTS COUNCIL	CARELINE	NHDC	BATTERIES	43204704021	08/04/2022	83.20	16.64	99.84	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004325	NORTH HERTS COUNCIL	CARELINE	NHDC	CLEANING	43204702750	08/04/2022	122.59	24.52	147.11	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004326	NORTH HERTS COUNCIL	CARELINE	NHDC	ADAPTOR	43204704566	07/04/2022	12.00	2.40	14.40	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004330	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	05/04/2022	51.90	10.38	62.28	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004383	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	29/04/2022	81.88	16.38	98.26	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004233	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	31/03/2022	81.85	16.37	98.22	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004304	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	14/04/2022	71.32	14.26	85.58	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004224	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/04/2022	82.07	16.41	98.48	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004307	NORTH HERTS COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	12/04/2022	13.29	2.66	15.95	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004381	NORTH HERTS COUNCIL	CARELINE	NHDC	EXTENSIONS	43204704012	28/04/2022	8.30	1.66	9.96	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004339	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	25/04/2022	17.41	3.48	20.89	SHELL & WAITROSE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004340	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	24/04/2022	78.79	15.76	94.55	TESCO PAY AT PUMP 4195	LOCAL	PURCHASING CARD SUPPLIER
CCD0004331	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/04/2022	97.03	19.41	116.44	TESCO PFS 3821	LOCAL	PURCHASING CARD SUPPLIER
CCD0004231	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	04/04/2022	94.37	18.88	113.25	TESCO PFS 3925	LOCAL	PURCHASING CARD SUPPLIER
CCD0004232	NORTH HERTS COUNCIL	CARELINE	NHDC	STORAGE	43204704372	04/04/2022	48.98	9.80	58.78	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004531	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	29/04/2022	79.24	15.85	95.09	WEST MILL SERVICE STAT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004306	NORTH HERTS COUNCIL	CARELINE	NHDC	COVID TESTS	43204704021	13/04/2022	419.00	83.80	502.80	WORKWEAR EXPRESS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004445	NORTH HERTS COUNCIL	CARELINE	NHDC	PPE	43204704012	28/04/2022	8.32	1.67	9.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004568	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	01/06/2022	21.58	4.32	25.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004440	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/05/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004441	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	05/05/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004444	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	04/05/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004449	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	13/05/2022	50.65	10.13	60.78	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004450	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	13/05/2022	48.85	9.77	58.62	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004452	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	13/05/2022	53.73	10.75	64.48	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004455	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	11/05/2022	47.56	9.51	57.07	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004457	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	11/05/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004458	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	11/05/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004532	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	27/05/2022	21.39	4.28	25.67	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004534	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	25/05/2022	30.64	6.13	36.77	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004569	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	01/06/2022	102.10	20.42	122.52	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004493	NORTH HERTS COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	17/05/2022	10.42	2.08	12.50	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004594	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	24/05/2022	14.33	2.87	17.20	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004442	NORTH HERTS COUNCIL	CARELINE	NHDC	COURIER	43204704560	05/05/2022	11.81	2.36	14.17	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004507	NORTH HERTS COUNCIL	CARELINE	NHDC	BIRD FEEDER	43204704371	23/05/2022	255.00	51.00	306.00	IVELVALLEY/PARRISH	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004513	NORTH HERTS COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	20/05/2022	10.00	0.00	10.00	MARKS&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER
CCD0004499	NORTH HERTS COUNCIL	CARELINE	NHDC	DYMO LABELS	43204704372	13/05/2022	26.87	5.37	32.24	MEGA LABELS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004514	NORTH HERTS COUNCIL	CARELINE	NHDC	LANYARDS	43204704021	20/05/2022	14.40	2.88	17.28	RIBBONWORKS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004469	NORTH HERTS COUNCIL	CARELINE	NHDC	Rotaville yearly subscription	43204704789	05/05/2022	600.00	120.00	720.00	ROTAVILLE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004593	NORTH HERTS COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704012	23/05/2022	58.05	11.61	69.66	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004490	NORTH HERTS COUNCIL	CARELINE	NHDC	TOOLS	43204704012	17/05/2022	23.30	4.66	27.96	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004491	NORTH HERTS COUNCIL	CARELINE	NHDC	POWER LEADS	43204704012	16/05/2022	77.40	15.48	92.88	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004437	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	10/05/2022	67.47	13.49	80.96	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004439	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/05/2022	80.97	16.19	97.17	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004528	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/05/2022	81.87	16.37	98.25	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004530	NORTH HERTS COUNCIL	CARELINE	NHDC	FUEL	43204703018	16/05/2022	82.29	16.46	98.75	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004527	NORTH HERTS COUNCIL	CARELINE	NHDC	CABLES	43204704012	26/05/2022	8.30	1.66	9.96	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004494	NORTH HERTS COUNCIL	CARELINE	NHDC	NOTEPADS	43204704372	16/05/2022	4.17	0.83	5.00	THEWORKS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004434	NORTH HERTS COUNCIL	CARELINE	NHDC	CABLE TIES	43204704021	16/05/2022	11.04	2.21	13.25	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004454	NORTH HERTS COUNCIL	CARELINE	NHDC	DISPODABLE GLOVES	43204704021	11/05/2022	74.93	14.99	89.91	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024512	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701110	14/06/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT T/A QUBA	NOT LOCAL	002795300
0070024138	NORTH HERTS COUNCIL	CARELINE	NHDC	RECRUITMENT	43204701221	31/05/2022	583.12	116.62	699.74	EVERY STEP RECRUITMENT T/A QUBA	NOT LOCAL	002795300
0070024537	NORTH HERTS COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	14/06/2022	119.00	23.80	142.80	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070024391	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	14/06/2022	734.50	146.90	881.40	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024475	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	31/05/2022	30.25	6.05	36.30	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024857	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	21/06/2022	527.00	105.40	632.40	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024930	NORTH HERTS COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	28/06/2022	289.00	57.80	346.80	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024534	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	14/06/2022	17,240.00	3,448.00	20,688.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024576	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	14/06/2022	405.13	81.02	486.15	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070024577	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	21/06/2022	16,160.00	3,232.00	19,392.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024591	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	21/06/2022	3,240.00	648.00	3,888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024881	NORTH HERTS COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	21/06/2022	63.13	12.62	75.75	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070024931	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	28/06/2022	16,048.00	3,209.60	19,257.60	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024989	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	28/06/2022	17,240.00	3,448.00	20,688.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024463	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	14/06/2022	315.73	63.16	378.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024476	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	14/06/2022	359.58	71.92	431.50	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024477	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	14/06/2022	79.56	15.91	95.47	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024517	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	14/06/2022	160.65	32.13	192.78	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024536	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	14/06/2022	89.10	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024592	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	279.96	56.00	335.96	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024622	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	86.35	17.27	103.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024636	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	97.25	19.45	116.70	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900

0070024647	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	86.35	17.27	103.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024648	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	318.00	63.60	381.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024667	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	28/06/2022	41.58	8.32	49.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024678	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	108.00	21.60	129.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024708	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	28/06/2022	351.54	70.31	421.85	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024722	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	21/06/2022	233.65	46.73	280.38	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024511	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSET TAGS	43204704039	14/06/2022	184.95	36.99	221.94	COLOUR DATA UK LIMITED	NOT LOCAL	002692800
0070024528	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	28/06/2022	14,040.00	2,808.00	16,848.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024530	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	21/06/2022	9,900.00	1,980.00	11,880.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024531	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	28/06/2022	3,500.00	700.00	4,200.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024533	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	31/05/2022	1,200.00	240.00	1,440.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024575	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	31/05/2022	4,300.00	860.00	5,160.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024595	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704039	14/06/2022	1,190.00	238.00	1,428.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070024637	NORTH HERTS COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	43204704039	21/06/2022	10,500.00	2,100.00	12,600.00	SUPRA UK LTD TA THE KEY SAFE COMPANY	NOT LOCAL	002522600
0070024677	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	14/06/2022	3,500.00	700.00	4,200.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024718	NORTH HERTS COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	14/06/2022	2,115.00	423.00	2,538.00	CREATE-THIS LIMITED	NOT LOCAL	002791000
0070024779	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	21/06/2022	17,200.00	3,440.00	20,640.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024873	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	21/06/2022	8,600.00	1,720.00	10,320.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024884	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	28/06/2022	105.00	21.00	126.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024885	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	28/06/2022	24,800.00	4,960.00	29,760.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024421	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/05/2022	840.00	168.00	1,008.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024422	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/05/2022	840.00	168.00	1,008.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024518	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	31/05/2022	420.00	84.00	504.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024532	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	28/06/2022	700.00	140.00	840.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024535	NORTH HERTS COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	14/06/2022	840.00	168.00	1,008.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024623	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	14/06/2022	4,200.00	840.00	5,040.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024624	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	14/06/2022	840.00	168.00	1,008.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024773	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	21/06/2022	390.00	78.00	468.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024777	NORTH HERTS COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	21/06/2022	4,200.00	840.00	5,040.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024829	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	21/06/2022	2,591.11	518.22	3,109.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024515	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	07/06/2022	395.00	79.00	474.00	SMILE PUBLICATIONS LTD	NOT LOCAL	002267800
0070024516	NORTH HERTS COUNCIL	CARELINE	NHDC	EVENT ADVERTISIN	43204704371	31/05/2022	25.00	0.00	25.00	POHWER	NOT LOCAL	002729300
0070024721	NORTH HERTS COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	28/06/2022	395.00	79.00	474.00	IMPACT MARKETING & PUBLICITY LIMITED	NOT LOCAL	002696300
0070024756	NORTH HERTS COUNCIL	CARELINE	NHDC	PRINTING	43204704371	14/06/2022	-238.00	0.00	-238.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070024215	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704417	14/06/2022	6,245.30	1,249.06	7,494.36	PROVIDE CIC	NOT LOCAL	002763400
0070023823	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	14/06/2022	9,273.15	1,854.63	11,127.78	PROVIDE CIC	NOT LOCAL	002763400
0070024588	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	21/06/2022	10,312.50	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	002763400
0070024589	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	21/06/2022	10,312.50	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	002763400
0070024590	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	21/06/2022	3,518.25	703.65	4,221.90	PROVIDE CIC	NOT LOCAL	002763400
0070024508	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	07/06/2022	6,367.55	1,273.51	7,641.06	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024509	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	14/06/2022	158.62	31.72	190.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024711	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	930.25	186.05	1,116.30	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024742	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	112.10	22.42	134.52	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024743	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	9,554.41	1,910.88	11,465.29	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024744	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	226.60	45.32	271.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024802	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	28/06/2022	86.35	17.27	103.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024825	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	5,196.94	1,039.39	6,236.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024826	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	21/06/2022	140.20	28.04	168.24	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024709	NORTH HERTS COUNCIL	CARELINE	NHDC	SECURITY	43204704428	28/06/2022	3,436.20	687.24	4,123.44	ARENA SECURITY LTD	LOCAL	000014000
0070024827	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	21/06/2022	13,018.20	2,603.64	15,621.84	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024828	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	21/06/2022	549.29	109.86	659.15	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024713	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	21/06/2022	734.36	146.87	881.23	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024716	NORTH HERTS COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	21/06/2022	350.15	70.03	420.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
CCD0004613	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EXTENSION LEADS	43204704012	13/06/2022	14.99	3.00	17.99	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004604	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EXTENSION LEADS	43204704012	14/06/2022	14.99	3.00	17.99	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004630	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	06/06/2022	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004622	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	08/06/2022	21.58	4.32	25.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004655	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	15/06/2022	21.58	4.32	25.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004689	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	16/06/2022	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004614	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	10/06/2022	5.39	1.08	6.47	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004610	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	14/06/2022	5.39	1.08	6.47	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004681	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	10/06/2022	1.62	0.33	1.95	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004682	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	10/06/2022	80.52	16.10	96.62	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004653	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FAE MASKS	43204704012	15/06/2022	10.06	2.01	12.07	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004611	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STICKERS	43204704012	14/06/2022	20.54	4.11	24.65	info@taotech.co.uk	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004664	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	15/06/2022	8.55	1.71	10.26	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004665	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	20/06/2022	13.60	2.72	16.32	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004667	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	22/06/2022	15.93	3.19	19.12	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004666	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	24/06/2022	15.93	3.19	19.12	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004668	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	24/06/2022	26.83	5.37	32.20	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004669	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	24/06/2022	27.03	5.41	32.44	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004620	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	OFFICE FURNITURE	43204704010	08/06/2022	76.63	15.33	91.96	MANOMANO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004683	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	17/06/2022	82.87	16.57	99.44	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004616	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SMOKE DETECTOR	43204704012	07/06/2022	294.44	58.59	353.33	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004670	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BATTERIES	43204704021	21/06/2022	98.40	19.68	118.08	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004889	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	USB	43204704012	14/06/2022	37.26	7.45	44.71	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004693	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	15/06/2022	81.80	16.36	98.16	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004654	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	AIR DUSTER	43204704012	15/06/2022	12.46	0.00	12.46	SP YORKSHIRE TRADING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004684	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	24/06/2022	89.44	17.89	107.33	ST ALBANS SSTN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004687	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	25/06/2022	81.09	16.22	97.31	TESCO PAY AT PUMP 3891	LOCAL	PURCHASING CARD SUPPLIER
CCD0004688	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PRINTER	43204704012	14/06/2022	99.99	20.00	119.99	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004656	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LADDER	43204704012	15/06/2022	46.99	0.00	46.99	WF UK3768911104	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004615	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STATIONERY	43204704372	10/06/2022	46.91	0.00	46.91	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004605	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	15/06/2022	3.58	0.72	4.30	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004629	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	06/06/2022	82.40	16.48	98.88	WM MORRISONS PETROL OP	LOCAL	PURCHASING CARD SUPPLIER
CCD0004685	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PROVISIONS	43204704371	24/06/2022	22.22	4.44	26.66	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
0070025112	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BID PAYMENTS	33240030750	12/07/2022	180,704.67	36,140.93	216,845.60	LETCHWORTH GARDEN CITY BID	LOCAL	002701600
0070025175	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204701860	02/08/2022	700.00	140.00	840.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070024863	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIGNS	43204703130	05/07/2022	540.00	108.00	648.00	HITCHIN SIGNS LTD	LOCAL	000963600

0070024957	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LEASED VEHICLES	43204703130	05/07/2022	5,735.10	1,147.02	6,882.12	KINTO UK LIMITED	NOT LOCAL	002800100
0070024846	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	05/07/2022	144.00	28.80	172.80	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070025110	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	26/07/2022	203.50	40.70	244.20	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070025583	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	23/08/2022	195.60	39.12	234.72	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070024707	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	05/07/2022	18.00	3.60	21.60	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025296	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	19/07/2022	510.00	102.00	612.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025297	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	19/07/2022	224.00	44.80	268.80	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025298	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	19/07/2022	480.00	96.00	576.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025497	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	09/08/2022	496.00	99.20	595.20	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025501	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	09/08/2022	255.00	51.00	306.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070025778	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	23/08/2022	240.00	48.00	288.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024741	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	05/07/2022	2,430.00	486.00	2,916.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024966	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	19/07/2022	194.40	38.88	233.28	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025256	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/08/2022	3,240.00	648.00	3,888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025259	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/08/2022	6,447.60	1,289.52	7,737.12	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025294	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/08/2022	324.00	64.80	388.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025295	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	26/07/2022	375.13	75.02	450.15	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070025299	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	09/08/2022	6,514.00	1,302.80	7,816.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025414	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	09/08/2022	16,320.00	3,264.00	19,584.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025692	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	23/08/2022	225.60	45.12	270.72	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070024843	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/07/2022	791.46	158.29	949.75	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024844	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/07/2022	154.90	19.45	174.35	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024868	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/07/2022	174.64	34.93	209.57	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024869	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/07/2022	5.25	1.05	6.30	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024948	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	12/07/2022	3,608.69	721.74	4,330.43	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025054	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	05/07/2022	62.33	12.47	74.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025058	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/07/2022	25.80	5.16	30.96	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025059	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/07/2022	89.10	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025154	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	02/08/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025169	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/07/2022	233.65	46.73	280.38	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025170	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	02/08/2022	174.64	34.93	209.57	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025171	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/07/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025173	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	26/07/2022	179.93	35.99	215.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025194	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	02/08/2022	11.53	0.00	11.53	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025267	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	02/08/2022	1,050.98	210.20	1,261.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025272	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	19/07/2022	85.81	17.16	102.97	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025328	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	09/08/2022	108.00	21.60	129.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025369	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	09/08/2022	92.43	18.49	110.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025385	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	16/08/2022	1,576.48	315.30	1,891.78	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025447	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	16/08/2022	139.49	27.90	167.39	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025469	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	16/08/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025500	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	23/08/2022	179.93	35.99	215.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025671	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	23/08/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025673	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	23/08/2022	102.70	20.54	123.24	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024858	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	12/07/2022	315.00	63.00	378.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024882	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	05/07/2022	25.00	5.00	30.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024883	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	02/08/2022	827.50	165.50	993.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024929	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISING	43204704039	12/07/2022	180.00	36.00	216.00	BRITANIA PROMOTION UK LIMITED	NOT LOCAL	002815500
0070025049	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	26/07/2022	1,962.50	392.50	2,355.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025055	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	19/07/2022	37.50	7.50	45.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025383	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	16/08/2022	240.00	48.00	288.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025415	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	02/08/2022	-827.50	-165.50	-993.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025446	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	02/08/2022	37.50	7.50	45.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025475	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PACKAGING	43204704039	09/08/2022	2,360.00	472.00	2,832.00	CREATE-THIS LIMITED	NOT LOCAL	002791000
0070025495	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/08/2022	560.00	112.00	672.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025496	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/08/2022	645.00	129.00	774.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025802	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	23/08/2022	2,220.00	444.00	2,664.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070024717	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	05/07/2022	3,350.00	670.00	4,020.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070024746	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	05/07/2022	740.00	148.00	888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025261	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	09/08/2022	4,290.00	858.00	5,148.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025327	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704041	09/08/2022	132.00	26.40	158.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025394	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	02/08/2022	750.00	150.00	900.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025448	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	16/08/2022	6.700.00	1.340.00	8.040.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025494	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	09/08/2022	3,290.00	658.00	3,948.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025615	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	16/08/2022	600.00	120.00	720.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025801	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	23/08/2022	1,075.00	215.00	1,290.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025293	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	26/07/2022	2,661.14	532.23	3,193.37	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025532	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	23/08/2022	70.03	14.01	84.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025534	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	23/08/2022	70.03	14.01	84.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025577	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	23/08/2022	3.291.41	658.28	3.949.69	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024751	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704048	05/07/2022	95.00	19.00	114.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024831	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PRINTING	43204704371	05/07/2022	419.00	0.00	419.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070024982	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704371	19/07/2022	202.00	40.40	242.40	MOJO PROMOTIONS LIMITED	NOT LOCAL	002787800
0070025266	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	09/08/2022	450.00	0.00	450.00	SURE MEDIA LIMITED	NOT LOCAL	002817100
0070025403	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704371	16/08/2022	440.00	88.00	528.00	MOJO PROMOTIONS LIMITED	NOT LOCAL	002787800
0070025056	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704417	26/07/2022	5,757.00	1,151.40	6,908.40	PROVIDE CIC	NOT LOCAL	002763400
0070025057	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	26/07/2022	10,312.50	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	002763400
0070025498	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	23/08/2022	6,656.25	1,331.25	7,987.50	PROVIDE CIC	NOT LOCAL	002763400
0070025499	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	23/08/2022	10.312.50	2.062.50	12.375.00	PROVIDE CIC	NOT LOCAL	002763400
0070024886	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	19/07/2022	709.19	141.84	851.03	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024888	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	12/07/2022	7.518.86	1.503.77	9.022.63	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024889	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	12/07/2022	203.94	40.79	244.73	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024949	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	19/07/2022	42.53	8.51	51.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025172	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	715.36	143.07	858.43	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025286	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	190.57	38.11	228.68	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025287	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	7,902.63	1,580.53	9,483.16	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025288	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	249.26	49.85	299.11	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025289	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	4.613.61	922.72	5.536.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025290	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	26/07/2022	112.16	22.43	134.59	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900

0070025326	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	09/08/2022	273.24	54.65	327.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025384	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	09/08/2022	6,653.13	1,330.62	7,983.75	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025476	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	02/08/2022	54.05	10.81	64.86	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025477	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	02/08/2022	79.68	15.94	95.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025531	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	331.59	66.32	397.91	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025575	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	8,495.12	1,699.03	10,194.15	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025579	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	252.36	50.47	302.83	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025580	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	6,257.54	1,251.51	7,509.05	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025581	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	362.56	72.51	435.07	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025582	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	23/08/2022	212.99	42.60	255.59	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070022902	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704425	26/07/2022	11,250.00	2,250.00	13,500.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070025174	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	26/07/2022	4,005.00	801.00	4,806.00	ARENA SECURITY LTD	LOCAL	000014000
0070024985	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	19/07/2022	12.17	2.43	14.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025281	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	09/08/2022	8.64	1.73	10.37	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025291	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	26/07/2022	235.41	47.08	282.49	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025292	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	26/07/2022	10.347.80	2.069.56	12.417.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025576	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	23/08/2022	10,214.28	2,042.86	12,257.14	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025578	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	23/08/2022	504.45	100.89	605.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070024845	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	05/07/2022	288.00	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025185	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/07/2022	33.63	6.73	40.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025186	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/07/2022	280.12	56.02	336.14	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025187	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	26/07/2022	934.64	186.93	1,121.57	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025527	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	23/08/2022	33.63	6.73	40.36	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025528	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	23/08/2022	70.03	14.01	84.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025529	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	23/08/2022	1.669.00	333.80	2.002.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
CCD0005359	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DEATH CERTIFICATE	14604304473	03/09/2022	11	0.00	11	HERTS COUNTY COUNCIL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005003	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	11-08-22	56.80	11.36	68.16	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005060	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	25/08/2022	86.69	17.34	104.03	BP BREAKSPEAR WAY S/SE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005016	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	09-08-22	93.08	18.62	111.69	BP OAKFIELD CONVENIENC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004818	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	07-07-22	36.68	7.34	44.02	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004822	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	06-07-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004828	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	27-07-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004839	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	22-07-22	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004844	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	21-07-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004892	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	02-08-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004894	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	29-07-22	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004989	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	04-08-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004988	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	08-08-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004983	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	15-08-22	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004982	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	16-08-22	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004987	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	17-08-22	31.17	6.23	37.40	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004964	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	18-08-22	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004965	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	18-08-22	56.23	11.25	67.48	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004954	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	20-08-22	58.28	11.66	69.93	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004947	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	22-08-22	55.75	11.15	66.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004949	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	22-08-22	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004953	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	22-08-22	51.09	10.22	61.31	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005055	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	31/08/2022	21.58	4.32	25.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005056	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	31/08/2022	51.09	10.22	61.31	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005057	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	31/08/2022	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005109	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	01/09/2022	21.58	4.32	25.90	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005045	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	01/08/2022	51.53	10.31	61.84	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005053	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	08/07/2022	21.76	4.35	26.11	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004963	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADBLUE	43204703018	18-08-22	5.98	1.20	7.18	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004975	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADBLUE	43204703018	03-08-22	5.98	1.20	7.18	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004853	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	13-07-22	27.47	5.49	32.97	CURRYS ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004978	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	16-08-22	16.17	3.23	19.40	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005107	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	01/09/2022	13.24	2.65	15.89	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005108	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	01/09/2022	13.24	2.65	15.89	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005197	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FULE	43204703018	17/08/2022	85.17	17.03	102.20	ESSO SHEEPCOT SSTN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005049	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	22/07/2022	30.41	6.08	36.49	ETERNALTOOLS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004846	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	20-07-22	13.70	13.70	13.70	FACEBK EL98YFBNN2	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004830	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	27-07-22	1.86	1.86	1.86	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005047	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	29/07/2022	5.62	1.12	6.75	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005048	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	29/07/2022	3.32	.66	3.98	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005051	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	08/07/2022	6.67	1.33	8.00	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005052	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	08/07/2022	1.23	.25	1.48	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004807	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADD BLUE	43204703018	14-07-22	20.00	20.00	20.00	HALFORDS - 0902	LOCAL	PURCHASING CARD SUPPLIER
CCD0005058	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PPE	43204704012	30/08/2022	16.75	3.35	20.10	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005050	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	14/07/2022	8.09	1.62	9.71	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005054	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	04/07/2022	26.83	5.37	32.20	INTERPARCEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004937	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	24-08-22	78.55	15.71	94.26	MFG JACKMANS	LOCAL	PURCHASING CARD SUPPLIER
CCD4763	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADBLUE	43204703018	05-07-22	14.16	2.83	16.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004998	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DELIVERY	43204704560	16-08-22	51.30	51.30	51.30	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004956	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LABELS	43204704021	19-08-22	67.60	13.52	81.12	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005015	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	16-08-22	91.92	18.38	110.31	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004860	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	28-07-22	88.28	17.66	105.94	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004872	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	20-07-22	86.67	17.33	104.00	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005200	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	10/08/2022	87.18	17.44	104.61	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD004852	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SMOKE TEST	43204704012	12-07-22	51.26	10.25	61.51	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004891	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SCANNER	43204704012	29-06-22	152.03	30.41	182.44	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005046	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204702750	28/07/2022	28.35	5.67	34.02	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005202	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	HEADSET	43204704012	02/08/2022	2.52	.50	3.02	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4754	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	09-07-22	81.77	16.35	98.12	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD4758	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	04-07-22	82.10	16.42	98.52	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004796	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	25-07-22	81.76	16.35	98.11	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004914	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	30-08-22	77.64	15.53	93.17	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005012	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	16-08-22	82.14	16.43	98.57	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004800	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	18-07-22	3.92	.78	4.71	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0004805	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PHONE EQUIPMENT	43204704012	14-07-22	8.27	1.65	9.93	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004806	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PHONE EQUIPMENT	43204704012	13-07-22	14.43	2.89	17.32	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004915	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DRILLS	43204703018	30-08-22	3.92	.78	4.71	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004970	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	03-08-22	2.91	.58	3.49	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005228	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STEPSTOOL	43204704012	02/08/2022	9.16	1.83	10.99	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004808	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	12-07-22	89.21	17.84	107.05	SHELL & WAITROSE	LOCAL	PURCHASING CARD SUPPLIER
ccd004833	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	26-07-22	15.68	3.14	18.82	SP IFIXIT STORE UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004849	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	12-07-22	68.70	13.74	82.44	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005013	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	08-08-22	83.05	16.61	99.66	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004834	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CLEANING GOODS	43204704021	25-07-22	16.70	3.34	20.04	STAPLES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004826	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	01-07-22	88.39	17.68	106.07	TESCO PFS 2631	LOCAL	PURCHASING CARD SUPPLIER
CCD0004861	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	29-07-22	106.43	21.29	127.72	TESCO PFS 4195	LOCAL	PURCHASING CARD SUPPLIER
CCD0005196	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CHARGING CABLE	43204703350	23/08/2022	10.83	2.17	13.00	TESCO STORE 2654	LOCAL	PURCHASING CARD SUPPLIER
CCD0005115	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704021	26/08/2022	94.97	18.99	113.96	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004850	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	15-07-22	20.00	4.00	24.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004802	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	15-07-22	100.70	20.14	120.84	WM MORRISONS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004913	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORK WEAR	43204704012	31-08-22	185.83	37.17	223.00	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005025	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	09-08-22	195.04	39.01	234.05	WWW.ERS-ONLINE.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004817	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DASH CAMS	43204704012	07-07-22	176.85	35.37	212.22	WWW.HGVDIRECT.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004893	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LABELS	43204704012	01-08-22	8.00	1.60	9.60	WWW.LABELSANDTAGS.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004950	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STICKERS	43204704021	22-08-22	12.00	2.40	14.40	WWW.LABELSANDTAGS.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005009	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704012	11-08-22	74.15	14.83	88.98	WWW.PLASTIC-STORAGE-BO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004939	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STORAGE BOXES	43204704012	24-08-22	36.65	7.33	43.98	WWW.PLASTIC-STORAGE-BO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004851	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	15-07-22	160.25	32.05	192.30	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004980	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MAINTENANCE GOODS	43204704560	08-08-22	19.16	3.83	22.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005021	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MAINTENANCE GOODS	43204704012	08-08-22	154.15	30.83	184.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025523	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	30/08/2022	3,808.80	761.76	4,570.56	ARENA SECURITY LTD	LOCAL	000014000
0070026031	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	27/09/2022	4,015.80	803.16	4,818.96	ARENA SECURITY LTD	LOCAL	000014000
0070025906	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	RESPONSE SERVICES	43204704428	30/08/2022	2,166.89	0.00	2,166.89	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070025944	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	06/09/2022	595.00	119.00	714.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026123	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	27/09/2022	527.00	105.40	632.40	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026124	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	27/09/2022	490.00	98.00	588.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026129	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	27/09/2022	224.98	45.00	269.98	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026130	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	27/09/2022	256.00	51.20	307.20	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026136	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	27/09/2022	144.21	28.84	173.05	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070025854	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	06/09/2022	16,608.00	3,321.60	19,929.60	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025924	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	30/08/2022	4,300.00	860.00	5,160.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025925	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	06/09/2022	34,400.00	6,880.00	41,280.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025927	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	30/08/2022	1,750.00	350.00	2,100.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026045	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	09/09/2022	5,160.00	1,032.00	6,192.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025923	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	09/09/2022	2,440.00	488.00	2,928.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025975	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	06/09/2022	120.00	24.00	144.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026046	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	09/09/2022	18,800.00	3,760.00	22,560.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026135	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	27/09/2022	298.00	59.60	357.60	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026139	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	27/09/2022	1,380.00	276.00	1,656.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025614	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	303.33	60.67	364.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025672	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	253.00	50.60	303.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025687	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	573.36	114.67	688.03	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025688	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	62.33	12.47	74.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025690	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	1,152.90	230.58	1,383.48	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025691	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	30/08/2022	103.37	20.68	124.05	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025720	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	41.58	8.32	49.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025721	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025722	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025723	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	216.22	43.25	259.47	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025724	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025765	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	139.49	27.90	167.39	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025826	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	62.33	12.47	74.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025832	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	172.69	34.54	207.23	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025877	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/09/2022	66.11	13.22	79.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025977	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/09/2022	249.40	49.88	299.28	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025978	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/09/2022	470.52	94.10	564.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025996	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	27/09/2022	186.35	37.27	223.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025997	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	27/09/2022	548.10	109.62	657.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026174	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	27/09/2022	179.93	35.99	215.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026091	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	27/09/2022	70.03	14.01	84.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026132	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	27/09/2022	2,661.14	532.23	3,193.37	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025689	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	30/08/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025824	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	06/09/2022	10,024.03	2,004.81	12,028.84	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025825	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	06/09/2022	407.88	81.58	489.46	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070025831	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	06/09/2022	1,587.26	317.45	1,904.71	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026087	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	27/09/2022	1,145.14	229.03	1,374.17	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026229	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	27/09/2022	90.64	18.13	108.77	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026156	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	27/09/2022	493.24	98.65	591.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026157	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	27/09/2022	13,485.52	2,697.10	16,182.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026088	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	27/09/2022	78.47	15.69	94.16	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026089	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	27/09/2022	4,272.64	854.53	5,127.17	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026090	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	27/09/2022	560.24	112.05	672.29	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026044	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704425	27/09/2022	11,250.00	2,250.00	13,500.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070025976	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	20/09/2022	10,312.50	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	002763400
0070025572	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	30/08/2022	2,229.00	445.80	2,674.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025609	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	30/08/2022	9,620.00	1,924.00	11,544.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025674	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	06/09/2022	4,744.75	948.95	5,693.70	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025764	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	16/09/2022	3,240.00	648.00	3,888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025779	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	06/09/2022	3,848.00	769.60	4,617.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025853	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	06/09/2022	25,012.00	5,002.40	30,014.40	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025945	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/09/2022	5,248.00	1,049.60	6,297.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025946	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/09/2022	1,296.00	259.20	1,555.20	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025947	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/09/2022	1,296.00	259.20	1,555.20	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700

0070025948	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/09/2022	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026003	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/09/2022	8,620.00	1,724.00	10,344.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026004	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	27/09/2022	14,154.00	2,830.80	16,984.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025610	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	30/08/2022	46.00	9.20	55.20	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025675	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	30/08/2022	77.50	15.50	93.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025260	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	06/09/2022	9,700.00	1,940.00	11,640.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070025828	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	06/09/2022	10,350.00	2,070.00	12,420.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026033	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	27/09/2022	170.70	34.14	204.84	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070025835	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PACKAGING	43204704372	30/08/2022	36.60	7.32	43.92	GARDEN CITY PACKAGING LTD	LOCAL	002818400
0070026339	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204701860	25/10/2022	350.00	70.00	420.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070026221	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	11/10/2022	184.80	36.96	221.76	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070026171	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	04/10/2022	22.00	4.40	26.40	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026172	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	04/10/2022	255.00	51.00	306.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026398	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	11/10/2022	255.00	51.00	306.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026399	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	11/10/2022	1,050.00	210.00	1,260.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026400	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	11/10/2022	256.00	51.20	307.20	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026401	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	11/10/2022	964.20	192.84	1,157.04	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026402	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	11/10/2022	480.00	96.00	576.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026160	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	04/10/2022	3,240.00	648.00	3,888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026161	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	11/10/2022	3,207.60	641.52	3,849.12	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026170	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	04/10/2022	17,000.00	3,400.00	20,400.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026224	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	18/10/2022	25,860.00	5,172.00	31,032.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026276	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	18/10/2022	907.20	181.44	1,088.64	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026277	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	18/10/2022	1,231.20	246.24	1,477.44	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026278	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	18/10/2022	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026279	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	18/10/2022	97.20	19.44	116.64	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026066	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	576.45	115.29	691.74	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026126	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	95.94	19.19	115.13	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026128	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	186.35	37.27	223.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026133	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	186.35	37.27	223.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026134	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	576.45	115.29	691.74	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026137	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	04/10/2022	252.00	50.40	302.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026405	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	25/10/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026407	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	25/10/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026270	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSET TAGS	43204704039	18/10/2022	222.95	44.59	267.54	COLOUR DATA UK LIMITED	NOT LOCAL	002692800
0070026313	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PRINTING	43204704039	11/10/2022	340.00	68.00	408.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070026420	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MAILING BAGS	43204704039	25/10/2022	800.00	160.00	960.00	POLYBAGS LIMITED	NOT LOCAL	002819300
0070026570	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	25/10/2022	180.00	36.00	216.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070025803	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	04/10/2022	3,766.50	753.30	4,519.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026169	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	11/10/2022	3,051.25	610.25	3,661.50	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026225	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	18/10/2022	11,550.00	2,310.00	13,860.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026228	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	14/10/2022	4,050.00	810.00	4,860.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026452	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	25/10/2022	1,470.00	294.00	1,764.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026571	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704048	18/10/2022	105.00	21.00	126.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026393	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	11/10/2022	356.20	71.24	427.44	NEWSQUEST MEDIA GROUP LIMITED	NOT LOCAL	000113500
0070026397	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	11/10/2022	75.00	15.00	90.00	NEWSQUEST MEDIA GROUP LIMITED	NOT LOCAL	000113500
0070026485	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	14/10/2022	2,030.00	406.00	2,436.00	NEWSQUEST MEDIA GROUP LIMITED	NOT LOCAL	000113500
0070026342	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTIVE TECHNO	43204704419	25/10/2022	10,312.50	2,062.50	12,375.00	PROVIDE CIC	NOT LOCAL	002763400
0070026138	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	11/10/2022	435.95	87.19	523.14	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026153	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/10/2022	453.20	90.64	543.84	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026154	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/10/2022	10,518.33	2,103.67	12,622.00	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026155	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/10/2022	235.41	47.08	282.49	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026158	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/10/2022	532.76	106.55	639.31	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026159	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	04/10/2022	6,098.45	1,219.69	7,318.14	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026173	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	11/10/2022	288.00	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026175	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	11/10/2022	6,536.43	1,307.29	7,843.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026176	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	11/10/2022	249.26	49.85	299.11	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026506	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	25/10/2022	158.62	31.72	190.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026560	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	25/10/2022	2,203.08	440.62	2,643.70	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026288	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEB HOSTING	43204704566	04/10/2022	1,500.00	300.00	1,800.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
CCD0005083	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LADDER	43204704012	08/09/2022	1.00	.20	1.20	BROXBOURNE BOROUGH COU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005152	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARDS	43204704372	07/09/2022	4.30	.86	5.16	CARD FACTORY	LOCAL	PURCHASING CARD SUPPLIER
CCD0005185	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	28/09/2022	47.98	9.60	57.58	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005148	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	08/09/2022	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005154	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/09/2022	30.90	6.18	37.08	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005143	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	12/09/2022	47.98	9.60	57.58	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005138	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	13/09/2022	49.28	9.86	59.14	CITYSPRINT UK LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0202716	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/09/2022	-13.24	-2.65	-15.89	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0202716	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/09/2022	-13.24	-2.65	-15.89	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005153	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/09/2022	5.39	1.08	6.47	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005155	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	06/09/2022	6.64	1.33	7.97	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005124	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	22/09/2022	6.67	1.33	8.00	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005123	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EV CHARGING	43204703018	22/09/2022	10.80	2.16	12.96	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005127	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COACH TRAVEL	43204703018	20/09/2022	495.00	0.00	495.00	LANDMARK COACHES LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005136	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PARKING	43204703351	14/09/2022	2.67	.53	3.20	PAYBYPHONE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005079	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	12/09/2022	800.00	160.00	960.00	POLYBAGS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005088	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	05/09/2022	23.32	4.67	27.99	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005375	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	23/09/2022	80.77	16.16	96.93	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005376	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	15/09/2022	82.12	16.43	98.55	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005377	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	06/09/2022	84.01	16.80	100.81	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005085	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	07/09/2022	81.79	16.36	98.15	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005187	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	23/09/2022	82.01	16.40	98.41	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005071	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	13/09/2022	82.24	16.45	98.69	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005129	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CLEANER	43204704012	20/09/2022	29.07	5.82	34.89	SP YORKSHIRE TRADING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005135	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PPE	43204704012	15/09/2022	2.50	.50	3.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005257	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	GLOVES	43204704012	29/09/2022	16.65	3.33	19.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005183	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	GLOVES	43204704012	28/09/2022	33.30	6.66	39.96	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026829	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703241	15/11/2022	-105.00	-21.00	-126.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026569	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	01/11/2022	147.30	29.46	176.76	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500

0070026851	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	15/11/2022	1997.10	399.42	2,396.52	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026854	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	22/11/2022	2088.56	417.72	2,506.28	VINCENT VEHICLE HIRE	LOCAL	000236300
0070026418	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	01/11/2022	3175.20	635.04	3,810.24	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026441	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	01/11/2022	324.00	64.80	388.80	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026562	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	08/11/2022	4078.00	815.60	4,893.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026563	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	08/11/2022	4078.00	815.60	4,893.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026565	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	01/11/2022	95.22	19.04	114.26	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070026566	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	01/11/2022	182.95	36.59	219.54	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070026567	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	01/11/2022	7.95	1.59	9.54	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070026568	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	01/11/2022	7.95	1.59	9.54	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070026586	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	08/11/2022	3207.60	641.52	3,849.12	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026587	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	08/11/2022	17240.00	3,448.00	20,688.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026638	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	01/11/2022	16812.00	3,362.40	20,174.40	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026759	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	22/11/2022	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026760	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	22/11/2022	648.00	129.60	777.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026964	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	22/11/2022	95.24	19.04	114.28	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070026449	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	01/11/2022	1459.70	291.94	1,751.64	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026450	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	01/11/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026564	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	387.45	77.49	464.94	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026629	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026639	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	1167.76	233.55	1,401.31	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026640	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	2483.30	496.66	2,979.96	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026641	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	431.10	86.22	517.32	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026642	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	570.59	114.12	684.71	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026643	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	1359.91	271.99	1,631.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026644	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	89.10	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026645	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026701	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	01/11/2022	5.85	1.17	7.02	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026751	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	88.40	17.68	106.08	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026754	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	77.49	15.50	92.99	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026757	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	08/11/2022	431.10	86.22	517.32	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026758	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	130.68	26.14	156.82	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026761	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	89.55	17.91	107.46	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026783	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026825	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	641.54	128.31	769.85	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026827	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	15/11/2022	115.50	23.10	138.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026828	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	548.10	109.62	657.72	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026834	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	89.55	17.91	107.46	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026840	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	179.93	35.99	215.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026931	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	22/11/2022	135.96	27.19	163.15	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026704	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	15/11/2022	1962.50	392.50	2,355.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026419	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	01/11/2022	4850.00	970.00	5,820.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026507	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	01/11/2022	1020.25	204.05	1,224.30	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026702	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	15/11/2022	700.00	140.00	840.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026703	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	15/11/2022	4290.00	858.00	5,148.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026836	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	22/11/2022	9875.00	1,975.00	11,850.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070026698	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	01/11/2022	2731.17	546.23	3,277.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026951	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	22/11/2022	2451.05	490.21	2,941.26	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026820	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704371	22/11/2022	2007.60	401.52	2,409.12	MOJO PROMOTIONS LIMITED	NOT LOCAL	002787800
0070026343	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	263.84	52.77	316.61	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026544	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	494.30	98.86	593.16	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026561	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	28.04	5.61	33.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026694	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	4613.61	922.72	5,536.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026695	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	140.20	28.04	168.24	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026696	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	4494.71	898.94	5,393.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026697	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	01/11/2022	224.20	44.84	269.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026752	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	08/11/2022	6413.56	1,282.71	7,696.27	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026753	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	08/11/2022	203.94	40.79	244.73	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026755	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	08/11/2022	1197.32	239.46	1,436.78	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026933	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	22/11/2022	56.08	11.22	67.30	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026934	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	22/11/2022	4401.49	880.30	5,281.79	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026950	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	22/11/2022	6146.49	1,229.30	7,375.79	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026953	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	22/11/2022	28.04	5.61	33.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026955	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	22/11/2022	819.72	163.95	983.67	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026448	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	01/11/2022	4429.80	885.96	5,315.76	ARENA SECURITY LTD	LOCAL	000014000
0070026699	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	01/11/2022	7543.88	1,508.78	9,052.66	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026700	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	01/11/2022	246.62	49.32	295.94	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026932	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	22/11/2022	224.20	44.84	269.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026948	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	22/11/2022	11082.16	2,216.43	13,298.59	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026954	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	22/11/2022	350.15	70.03	420.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026956	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	22/11/2022	22.42	4.48	26.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026957	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	22/11/2022	1134.92	226.98	1,361.90	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026545	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	01/11/2022	70.03	14.01	84.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026546	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704481	01/11/2022	11.21	2.24	13.45	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070026451	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PHONE MAINTENANC	43204704565	01/11/2022	79016.05	15,803.21	94,819.26	JONTEK - LEGRAND ELECTRIC LTD	NOT LOCAL	000866800
CCD0005449	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CHARGERS	43204704012	26/10/2022	87.44	17.49	104.93	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005448	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	13/10/2022	83.33	16.67	100.00	BISHOPS RISE SERVICE S	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005387	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	12/10/2022	75.03	15.01	90.04	BP CLARENDON CONNECT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005281	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	07/10/2022	69.76	13.95	83.71	COSTCO PFS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005282	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MASKS	43204704012	07/10/2022	23.93	4.79	28.72	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005294	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	05/10/2022	7.58	1.52	9.10	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005351	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/10/2022	15.74	3.15	18.89	DHL PARCEL UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005478	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PROVISIONS	43204704021	02/11/2022	1.04	0.21	1.25	ICELAND	LOCAL	PURCHASING CARD SUPPLIER
CCD0005573	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	KEY FOBS	43204704012	31/10/2022	90.50	18.10	108.60	KEYTRACKER LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005315	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	10/10/2022	27.95	0.00	27.95	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0005474	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE EQUIPMENT	43204704039	02/11/2022	40.00	8.00	48.00	PROMPTVOICE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005374	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	03/10/2022	80.49	16.10	96.59	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005445	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	20/10/2022	32.49	6.50	38.99	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005380	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TESTERS	43204704012	18/10/2022	205.08	41.02	246.10	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0005386	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	AERIEL	43204704012	14/10/2022	48.38	9.68	58.06	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005476	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/10/2022	81.01	16.20	97.21	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005477	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	26/10/2022	82.50	16.50	99.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005442	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	27/10/2022	39.73	7.95	47.68	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005295	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	03/10/2022	82.02	16.41	98.43	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005379	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	20/10/2022	81.79	16.36	98.15	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005381	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	19/10/2022	81.83	16.37	98.20	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005382	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	17/10/2022	76.87	15.37	92.24	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005465	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	02/11/2022	81.78	16.36	98.14	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005466	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	31/10/2022	6.10	1.22	7.32	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005353	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	1ST AID GOODS	43204704012	04/10/2022	119.05	23.81	142.86	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005443	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	25/10/2022	83.66	16.73	100.39	TESCO PFS 2631	LOCAL	PURCHASING CARD SUPPLIER
CCD0005384	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CABLE	43204704012	14/10/2022	.33	0.07	.40	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005289	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	04/10/2022	17.46	3.49	20.95	WILKO.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005347	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PRIZES	43204704372	14/10/2022	63.71	12.74	76.45	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005467	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704012	01/11/2022	126.82	25.36	152.18	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005265	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	08/10/2022	546.67	109.33	656.00	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005348	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BAGS	43204704372	14/10/2022	33.00	6.60	39.60	WWW.PAPERBAGCO.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005284	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	05/10/2022	15.82	3.17	18.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005291	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	03/10/2022	30.81	6.16	36.97	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005475	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	31/10/2022	16.65	3.33	19.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005350	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LADDERS	43204704012	10/10/2022	69.98	14.00	83.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005354	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STCOK FOR VANS	43204704012	04/10/2022	307.37	61.47	368.84	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005286	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	03/10/2022	13.32	2.66	15.98	ZORO UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026877	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	29/11/2022	4.057.20	811.44	4.868.64	ARENA SECURITY LTD	LOCAL	000014000
0070027261	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	20/12/2022	4,885.20	977.04	5,862.24	ARENA SECURITY LTD	LOCAL	000014000
0070027267	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	13/12/2022	2.014.20	402.84	2.417.04	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027497	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	20/12/2022	255.00	51.00	306.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027002	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	29/11/2022	224.00	44.80	268.80	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027156	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	06/12/2022	772.11	154.42	926.53	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027268	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204704017	13/12/2022	1,493.99	298.80	1,792.79	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027155	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BUILDING SERVICE	43204704420	13/12/2022	881.90	176.38	1,058.28	ARC ELECTRICAL LIMITED	NOT LOCAL	001282400
0070027018	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	PRINTING	43204704039	29/11/2022	1,137.00	0.00	1,137.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070027217	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	GRANTS	36380010770	01/12/2022	250.00	0.00	250.00	HITCHIN ROTARY	LOCAL	002510000
0070027167	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSET TAGS	43204704039	20/12/2022	173.95	34.79	208.74	COLOUR DATA UK LIMITED	NOT LOCAL	002692800
0070027315	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704039	20/12/2022	7.95	1.59	9.54	CSL DUALCOM LIMITED	NOT LOCAL	002693300
0070027110	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	13/12/2022	16,796.00	3,359.20	20,155.20	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070027057	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	29/11/2022	3,600.00	720.00	4,320.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070026884	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	29/11/2022	172.69	34.54	207.23	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027000	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	29/11/2022	71.50	14.30	85.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027058	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	06/12/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027129	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	13/12/2022	89.00	17.80	106.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027157	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	13/12/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027170	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	351.00	70.20	421.20	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027230	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	89.10	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027236	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	713.38	142.67	856.05	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027250	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	89.10	17.82	106.92	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027251	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	1,751.64	350.33	2,101.97	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027263	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027265	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027266	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	509.13	101.83	610.96	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027336	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	57.65	11.53	69.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027344	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	57.65	11.53	69.18	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027419	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	20/12/2022	203.94	40.79	244.73	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027424	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704047	20/12/2022	3,221.38	644.28	3,865.66	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027001	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	06/12/2022	110.53	22.11	132.64	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027087	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	13/12/2022	135.96	27.19	163.15	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027088	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	13/12/2022	6,211.01	1,242.20	7,453.21	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027109	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	13/12/2022	604.83	120.96	725.79	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027309	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	20/12/2022	221.06	44.21	265.27	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027417	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	20/12/2022	302.67	60.53	363.20	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027421	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	20/12/2022	168.24	33.65	201.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027422	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	20/12/2022	5.196.94	1.039.39	6.236.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027262	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	20/12/2022	288.00	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027310	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	20/12/2022	1,535.48	307.10	1,842.58	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027418	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	20/12/2022	9,947.24	1,989.45	11,936.69	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027264	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	20/12/2022	375.00	75.00	450.00	HOSPITAL RADIO	NOT LOCAL	002732000
0070026900	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704371	29/11/2022	400.00	80.00	480.00	MACRO MEDIA LIMITED	NOT LOCAL	002743900
0070027352	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TELECOMMUNICATIO	43204704039	09/12/2022	1,324.80	0.00	1,324.80	RS COMPONENTS LIMITED	NOT LOCAL	002751600
0070026868	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204701860	29/11/2022	150.00	30.00	180.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070026952	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	06/12/2022	17,240.00	3,448.00	20,688.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027089	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/12/2022	17.240.00	3.448.00	20.688.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027178	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/12/2022	9,360.00	1,872.00	11,232.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027179	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/12/2022	3,175.20	635.04	3,810.24	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027181	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/12/2022	3,240.00	648.00	3,888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027193	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	20/12/2022	4,438.80	887.76	5,326.56	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027180	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	20/12/2022	168.00	33.60	201.60	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027182	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	20/12/2022	3,925.00	785.00	4,710.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027274	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISE	43204704372	20/12/2022	495.00	99.00	594.00	MOJO PROMOTIONS LIMITED	NOT LOCAL	002787800
0070027196	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	13/12/2022	160.60	32.12	192.72	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070027187	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MERCHANDISING	43204704039	20/12/2022	180.00	36.00	216.00	BRITANIA PROMOTION UK LIMITED	NOT LOCAL	002815500
0070027168	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	HEARING EQUIPMEN	43204704041	06/12/2022	184.94	36.99	221.93	BELLMAN AND SYMFON UK LTD	NOT LOCAL	002819600
0070026839	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STORAGE	43204704013	29/11/2022	261.12	0.00	261.12	SHELFSPAN LIMITED	NOT LOCAL	002819700
0070026841	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TRAINING	43204703240	29/11/2022	1,600.00	320.00	1,920.00	ZINC eCONSULTING LTD T/A DRIVERS DOMAIN	NOT LOCAL	002820600
CCD0005633	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DE-ICER	43204704012	29/11/2022	7.92	1.58	9.50	ASDA SUPERSTORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005592	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TYRE PRESSURE MONITOR	43204704012	16/11/2022	36.67	7.33	44.00	HALFORDS 0732	LOCAL	PURCHASING CARD SUPPLIER
CCD0005644	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EXTENSION LEADS	43204704012	21/11/2022	12.31	2.46	14.77	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005593	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	MASKS	43204704012	15/11/2022	15.96	3.19	19.15	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005639	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	24/11/2022	17.79	3.56	21.35	COUSINS MATERIALS HOUS	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0005520	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204704021	02/11/2022	12.96	2.59	15.55	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005643	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	REFRESHMENTS	43204704021	21/11/2022	12.31	2.46	14.77	NEXTDAYCOFFEE.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005645	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	18/11/2022	92.21	18.44	110.65	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005600	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	STYLUS	43204704012	11/11/2022	15.63	3.13	18.76	SP ISOUL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005515	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	07/11/2022	13.99	.00	13.99	SP WATCHGECKO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005640	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DYMO LABELS	43204704012	22/11/2022	54.95	10.99	65.94	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005641	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BELT CLIP	43204704012	22/11/2022	2.92	.58	3.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005493	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	LABELS	43204704012	09/11/2022	25.00	5.00	30.00	WWW.LABELSANDTAGS.CO.U	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005642	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BOXES	43204704012	21/11/2022	36.65	7.33	43.98	WWW.PLASTIC-STORAGE-BO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005492	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	10/11/2022	34.80	6.96	41.76	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005594	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WIPES	43204704012	15/11/2022	67.45	13.49	80.94	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005599	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	BAGS	43204704012	11/11/2022	15.82	3.17	18.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005617	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704010	06/11/2022	11.66	2.33	13.99	AMZNMKTPLACE AMAZON.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005618	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SAT NAV	43204704012	03/11/2022	74.99	15.00	89.99	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005613	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FIRST AID	43204704012	15/11/2022	22.95	4.59	27.54	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005646	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	18/11/2022	65.97	13.19	79.16	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005570	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	04/11/2022	7.58	1.52	9.10	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005650	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	30/11/2022	81.80	16.36	98.16	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005638	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	24/11/2022	58.04	11.61	69.65	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005564	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/11/2022	99.21	19.84	119.05	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005566	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/11/2022	79.72	15.94	95.66	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005590	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	17/11/2022	16.67	3.33	20.00	SHELL CHISWELL 360	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005601	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	DRILL BITS	43204704012	12/11/2022	7.46	1.49	8.95	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005565	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	09/11/2022	62.07	12.41	74.48	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0005572	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TYRE PRESSURE MONITOR	43204704012	04/11/2022	58.33	11.67	70.00	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0005567	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	07/11/2022	8.95	.00	8.95	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0005700	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	AERIAL	43204704012	21/11/2022	51.22	10.24	61.46	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005809	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CAR WASH	43204703350	30/11/2022	3.33	.67	4.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005702	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	22/11/2022	85.37	17.07	102.44	SHELL CHISWELL 360	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005698	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SCREEN WASH	43204703018	28/11/2022	3.96	.79	4.75	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0005696	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	29/11/2022	75.95	15.19	91.14	SHELL LUTON AIRPOR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005699	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FLOWERS	43204704372	25/11/2022	35.00	7.00	42.00	INTERFLORA BRITISH UNI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005704	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	GIFT VOUCHER	43204704371	21/11/2022	10.00	.00	10.00	MARKS&SPENCER PLC	LOCAL	PURCHASING CARD SUPPLIER
CCD0005697	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	28/11/2022	21.22	4.25	25.47	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005706	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	17/11/2022	244.09	48.79	292.88	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005701	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORKWEAR	43204704039	22/11/2022	314.22	62.84	377.06	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004703	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11010001860	25/05/2022	90.83	18.17	109.00	DOWER HOUSE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004704	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	14110001860	25/05/2022	90.83	18.17	109.00	DOWER HOUSE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004705	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800051860	25/05/2022	255.83	51.17	307.00	DOWER HOUSE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004577	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11010001860	26/05/2022	545.00	109.00	654.00	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004578	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	14110001860	26/05/2022	290.00	58.00	348.00	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004579	NORTH HERTS COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800051860	26/05/2022	290.00	58.00	348.00	WWW.LOCAL.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005223	NORTH HERTS DISTRICT COUNCIL	CHIEF EXECS	NHDC	SUBSCRIPTIONS	12960004789	22/08/2022	419.09	419.09	419.09	ISSUU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004907	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL	NHDC	REFRESHMENTS	11040004674	07-07-22	6.67	1.33	8.00	COSTA COFFEE	LOCAL	PURCHASING CARD SUPPLIER
CCD4756	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL	NHDC	TRAIN FARE	11040003353	06-07-22	31.27	31.27	31.27	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004864	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL	NHDC	PARKING	11400003353	27-07-22	2.60	2.60	2.60	WELWYN HATFIELD BOROUG	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025864	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL	NHDC	LEGAL ADVICE	52105490802	30/08/2022	14,122.50	2,820.70	16,943.20	ANTHONY COLLINS SOLICITORS LLP	NOT LOCAL	002804000
0070024133	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	CONSULTANCY	52105490801	21/06/2022	16,000.00	3,200.00	19,200.00	BNP PARIBAS REAL ESTATE	NOT LOCAL	002751700
0070024719	NORTH HERTS COUNCIL	COMMERCIAL TEAM	NHDC	TRAINING	52105490802	21/06/2022	900.00	180.00	1,080.00	LAVAT CONSULTING LTD TA PSTAX	NOT LOCAL	002693000
CCD0005651	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL TEAM	NHDC	PUBLICATIONS	11040004789	30/11/2022	140.00	.00	140.00	THE MJ/HEMMING GROUP L	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005516	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL TEAM	NHDC	TRAIN FARE	11040003353	07/11/2022	26.59	.00	26.59	trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005535	NORTH HERTS DISTRICT COUNCIL	COMMERCIAL TEAM	NHDC	PARKING	11040003353	22/11/2022	6.60	.00	6.60	WELWYN HATFIELD BOROUG	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023568	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBU	12960004375	05/04/2022	3820	764.00	4,584.00	D2D DISTRIBUTION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023527	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	19/04/2022	571	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024055	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	17/05/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024710	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	28/06/2022	195.00	39.00	234.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	002693800
0070024712	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	28/06/2022	95.00	19.00	114.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	002693800
0070024714	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	28/06/2022	45.00	9.00	54.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	002693800
0070024578	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	21/06/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070024794	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	COPYRIGHT FEE	12960004789	21/06/2022	5,600.00	1,120.00	6,720.00	NLA MEDIA ACCESS LIMITED	NOT LOCAL	002113500
0070024436	NORTH HERTS COUNCIL	COMMUNICATIONS	NHDC	WEB DEVELOPMENT	12960014425	21/06/2022	8,640.00	1,728.00	10,368.00	ZODIAC MEDIA LIMITED	NOT LOCAL	002787500
0070025077	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	RECRUITMENT	12960001121	12/07/2022	2,167.50	433.50	2,601.00	MICHAEL PAGE INTERNATION RECRUITMENT LTD	NOT LOCAL	002802900
0070024775	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	05/07/2022	950.00	190.00	1,140.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	002693800
0070025140	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PRINTING	12960004375	19/07/2022	6,330.00	0.00	6,330.00	PRECISION COLOUR PRINTING LIMITED	NOT LOCAL	002717200
0070024970	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	02/08/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070025431	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	23/08/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070025318	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PHOTOGRAPHER	12960004921	26/07/2022	250.00	0.00	250.00	JAMIE MEEK PHOTOGRAPHER	LOCAL	002769500
0070025878	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	SURVEYS	12960004425	30/08/2022	7,119.00	1,423.80	8,542.80	OPINION RESEARCH SERVICES LIMITED	NOT LOCAL	002575400
0070025914	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBU	12960004375	20/09/2022	3,820.00	764.00	4,584.00	D2D DISTRIBUTION LIMITED	NOT LOCAL	002661000
0070026121	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	ONLINE NEWSLETTE	12960004373	27/09/2022	229.99	46.00	275.99	TAYLORFITCH LIMITED	NOT LOCAL	002720700
0070025901	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	20/09/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070026528	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	08/11/2022	3419.00	683.80	4.102.80	HERTS FULLSTOP	NOT LOCAL	002786700
0070026529	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PRINTING OUTLOOK	11460014422	08/11/2022	3194.00	638.80	3,832.80	HERTS FULLSTOP	NOT LOCAL	002786700
0070026681	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	15/11/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070027016	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	DESIGN SERVICES	12960004375	13/12/2022	850.00	170.00	1,020.00	BREAD AND BUTTER CREATIVE LIMITED	NOT LOCAL	002693800
0070027362	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PRINTING	12960004375	20/12/2022	5,118.00	0.00	5,118.00	PRECISION COLOUR PRINTING LIMITED	NOT LOCAL	002717200
0070027363	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	PRINTING	12960004375	20/12/2022	284.00	0.00	284.00	PRECISION COLOUR PRINTING LIMITED	NOT LOCAL	002717200
0070027376	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	WASTE CONTRACT	12720085126	13/12/2022	114,030.36	22,806.07	136,836.43	URBASER LIMITED	NOT LOCAL	002749500
0070024028	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730066981	26/04/2022	10608	0.00	10,608.00	N H VOLUNTARY SERVICES	LOCAL	PURCHASE LEDGER SUPPLIER
0070024013	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730286981	26/04/2022	76950	0.00	76,950.00	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	LOCAL	PURCHASE LEDGER SUPPLIER
0070023695	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GROUNDS MAINT	11730306984	05/04/2022	7500	1.500.00	9,000.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024027	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11740016987	26/04/2022	5250	0.00	5,250.00	NORTH HERTS MINORITY FORUM	LOCAL	PURCHASE LEDGER SUPPLIER
0070023391	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	12/04/2022	1000	0.00	1,000.00	LETCHWORTH GARDEN CITY BOWLS CLUB	LOCAL	PURCHASE LEDGER SUPPLIER
0000139843	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11951136826	31/03/2022	140	0.00	140.00	NIGHTINGALE RESIDENTS	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004089	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FLOWERS FOR AWARD WINNERS	14150076152	08/03/2022	25	125.00	150.00	BLOOM FLORIST	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004079	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GIFT VOUCHER	14150076152	11/03/2022	225.00	0.00	225.00	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004082	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GIFT VOUCHER	14150076152	11/03/2022	225.00	0.00	225.00	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004083	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GIFT VOUCHER	14150076152	11/03/2022	150.00	0.00	150.00	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004084	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GIFT VOUCHER	14150076152	11/03/2022	162.05	0.00	162.05	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER

CCD0004088	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TROPHIES	14150076152	08/03/2022	41.67	208.33	250.00	TROPHY BRANDS LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004077	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	WINE	14150076152	14/03/2022	20.00	0.00	20.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004078	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	VOUCHERS	14150076152	14/03/2022	60.00	0.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
0070024249	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FUNDING	11040006995	10/05/2022	10,000.00	0.00	10,000.00	NH VOLUNTARY SERVICES	LOCAL	PURCHASE LEDGER SUPPLIER
0070024250	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FUNDING	11040006995	10/05/2022	10,000.00	0.00	10,000.00	CANH	LOCAL	PURCHASE LEDGER SUPPLIER
0070024251	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FUDNING	11040006995	10/05/2022	20,000.00	0.00	20,000.00	CREATECOMM	LOCAL	PURCHASE LEDGER SUPPLIER
0000139844	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	10/05/2022	1,000.00	0.00	1,000.00	LETCHWORTH CORNER SPORTS	LOCAL	PURCHASE LEDGER SUPPLIER
0000139845	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	17/05/2022	25,000.00	0.00	25,000.00	HOLWELL PARISH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004436	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	REFUND	36200000750	11/05/2022	13.99	0.00	13.99	AMZNMktplace	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024781	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	FUNDING	11730035910	14/06/2022	5,000.00	0.00	5,000.00	SETTLE GROUP	LOCAL	002478400
0070024782	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	14/06/2022	5,000.00	0.00	5,000.00	N HERTS ETHINIC FORUM	LOCAL	002510000
0070024783	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	14/06/2022	5,000.00	0.00	5,000.00	CANH	LOCAL	002510000
0070024917	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	28/06/2022	1,050.00	0.00	1,050.00	GREEN CARE	LOCAL	002510000
0070024919	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	28/06/2022	1,000.00	0.00	1,000.00	CULTURE WOOD	LOCAL	002510000
0070024560	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14590004836	21/06/2022	555.00	111.00	666.00	DACORUM BOROUGH COUNCIL	NOT LOCAL	002814100
0070024804	NORTH HERTS COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	21/06/2022	12,952.20	0.00	12,952.20	TRINITYLIFE	LOCAL	002510000
0070024784	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	05/07/2022	5,000.00	0.00	5,000.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
0070025553	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	09/08/2022	2,000.00	0.00	2,000.00	WISPA	NOT TRADE SUPPLIER	002510000
0070025141	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	12/07/2022	1,000.00	0.00	1,000.00	CHARITYPOETS	NOT TRADE SUPPLIER	002510000
0070025142	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	12/07/2022	1,100.00	0.00	1,100.00	HITCHINFUNCL	NOT TRADE SUPPLIER	002510000
0070025144	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	12/07/2022	1,035.00	0.00	1,035.00	BACK2SCHOOLI	NOT TRADE SUPPLIER	002510000
0070025146	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	12/07/2022	1,211.00	0.00	1,211.00	HOLWELLPARIS	NOT TRADE SUPPLIER	002510000
0070025147	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	12/07/2022	569.00	0.00	569.00	ICKLEFORDPAR	NOT TRADE SUPPLIER	002510000
0070025335	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	SUBSCRIPTIONS	14150004374	26/07/2022	6,500.00	0.00	6,500.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
CCD0005179	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	STALL HIRE	14150004921	18/08/2022	12.50	2.50	15.00	LETCHWORTH GARDEN CITY	LOCAL	PURCHASING CARD SUPPLIER
0070026094	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730026987	09/09/2022	19,327.00	0.00	19,327.00	CITIZENS ADVICE	LOCAL	002510000
0070026098	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730026987	09/09/2022	15,022.00	0.00	15,022.00	POETS IN	LOCAL	002510000
0070026101	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730026987	09/09/2022	15,651.00	0.00	15,651.00	HOWARD GARDENS	LOCAL	002510000
0000139846	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	06/09/2022	1,000.00	0.00	1,000.00	RAVIDASSIA COMMUNITY	LOCAL	002510000
0070026093	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	09/09/2022	7,049.00	0.00	7,049.00	BREACHWOOD GREEN	LOCAL	002510000
0070025844	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	14110004789	09/09/2022	1,330.00	266.00	1,596.00	APSE SOUTHERN	NOT LOCAL	002745400
0070026358	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	04/10/2022	1,500.00	0.00	1,500.00	NOVA WELLNESS	LOCAL	002510000
0070026359	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	04/10/2022	920.00	0.00	920.00	NCT NORTH HERTS	LOCAL	002510000
0070026360	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	04/10/2022	1,340.00	0.00	1,340.00	IMAJICA THEATRE	LOCAL	002510000
0070026465	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	18/10/2022	500.00	0.00	500.00	OFFLEY PARISH COUNCIL	LOCAL	000344000
0070026466	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	18/10/2022	657.00	0.00	657.00	KIMPTON PRIMARY SCHOOL	LOCAL	002510000
0070026467	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11940006826	18/10/2022	369.00	0.00	369.00	BREACHWOOD CHARITY	LOCAL	002510000
0070026575	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	18/10/2022	7,049.00	0.00	7,049.00	BREACHWOOD GREEN PRE SCHOOL	LOCAL	002510000
0070026349	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	55126250836	11/10/2022	3,490.00	698.00	4,188.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070026982	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11040006995	15/11/2022	2500.00	0.00	2,500.00	CITIZENS ADVICE	LOCAL	002510000
0070026983	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11040006995	15/11/2022	5000.00	0.00	5,000.00	CREATE COMMUNITIES	LOCAL	002510000
0070026984	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11040006995	15/11/2022	2500.00	0.00	2,500.00	NH AND STEVENAGE	LOCAL	002510000
0070026887	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	08/11/2022	500.00	0.00	500.00	MAKE LUNCH ROYSTON	LOCAL	002510000
0070026909	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11951026826	15/11/2022	2000.00	0.00	2,000.00	NOVA WELLNESS	LOCAL	002510000
0070026551	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TRAINING	14150001860	04/11/2022	2815.00	563.00	3,378.00	SYMMONS MADGE ASSOCIATES	NOT LOCAL	002815400
0070027226	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730286981	01/12/2022	76,950.00	0.00	76,950.00	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	LOCAL	000341000
0070027304	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	TREASURY SERVICE	11830004424	06/12/2022	4,875.00	975.00	5,850.00	LINK TREASURY SERVICES LIMITED	NOT LOCAL	002497300
0070027200	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	29/11/2022	4,000.00	0.00	4,000.00	NH MINORITY FORUM	LOCAL	002510000
0070027386	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	13/12/2022	5,000.00	0.00	5,000.00	SETTLE	LOCAL	002510000
0070027227	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730066981	01/12/2022	10,608.00	0.00	10,608.00	NHCVS	LOCAL	002510000
0070027507	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	20/12/2022	920.00	0.00	920.00	NCT HERTS NORTH	LOCAL	002510000
0070027508	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	20/12/2022	1.424.00	0.00	1,424.00	NH AFRICAN &CARIBBEAN	LOCAL	002510000
0070027509	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11920006826	20/12/2022	1,200.00	0.00	1,200.00	SAMARITANS	LOCAL	002510000
0070027383	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	13/12/2022	1.221.00	0.00	1,221.00	HOME START ROYSTON	LOCAL	002510000
0070027384	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	13/12/2022	750.00	0.00	750.00	ROYSTON CHORAL	LOCAL	002510000
0070027385	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11930006826	13/12/2022	980.00	0.00	980.00	ROYSTON COMM	LOCAL	002510000
0070027197	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	29/11/2022	20,000.00	0.00	20,000.00	ROTARY CLUB OF HITCHIN TILEHOUSE	LOCAL	002793000
0070027198	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	29/11/2022	20,000.00	0.00	20,000.00	ROTARY CLUB OF HITCHIN TILEHOUSE	LOCAL	002793000
0070027199	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	29/11/2022	9,000.00	0.00	9,000.00	ROTARY CLUB OF HITCHIN TILEHOUSE	LOCAL	002793000
0070027270	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11730035910	06/12/2022	500.00	0.00	500.00	ROTARY CLUB OF HITCHIN TILEHOUSE	LOCAL	002793000
0070027414	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GIFT VOUCHERS	11730035910	20/12/2022	500.00	0.00	500.00	ALDI STORES LIMITED	LOCAL	002821900
CCD0005528	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GAZEBO	14150004012	09/11/2022	491.63	98.33	589.96	Gala Tent	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023579	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	VET INSPECTIONS	12687614921	31/03/2022	580.53	0.00	580.53	STEVE SMITH VETERINARY SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023708	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	26/04/2022	2483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023817	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	TAXI LICENSE PLA	12820004012	12/04/2022	1865.7	373.14	2,238.84	NEW AUTO LTD T/A MOGO UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0003990	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	09/03/2022	8.47	42.35	50.82	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004110	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	30/03/2022	9.34	46.68	56.02	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004111	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORK W	14604384260	25/03/2022	84.99	0.00	84.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004028	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	17/03/2022	6	30.00	36.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004114	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	WORK WEAR	14604384012	25/03/2022	20.44	102.22	122.66	WORKWEAR EXPRESS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023917	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	LOCAL AUTHORITY	12687615210	03/05/2022	4,462.80	0.00	4,462.80	CENTRAL BEDFORDSHIRE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024149	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	24/05/2022	2.483.33	496.67	2.980.00	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024160	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	24/05/2022	-51.42	-5.28	-56.70	SDK ENVIRONMENTAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004242	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	19/04/2022	40.89	8.18	49.07	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004270	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	21/04/2022	25.00	5.00	30.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004192	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	09/04/2022	27.50	5.50	33.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004418	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04/05/2022	45.53	9.11	54.64	BP OAKFIELD CONVENIENC	LOCAL	PURCHASING CARD SUPPLIER
CCD0004406	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	BATTERIES	14604384012	13/05/2022	8.32	1.66	9.98	POUNDSTRETCHER 342	LOCAL	PURCHASING CARD SUPPLIER
CCD0004362	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	06/05/2022	28.33	5.67	34.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004511	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	21/05/2022	29.17	5.83	35.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004550	NORTH HERTS COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	20/05/2022	50.25	10.05	60.30	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0004628	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	07/06/2022	50.03	10.01	60.04	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004603	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FULE	14604383018	18/06/2022	46.61	9.32	55.93	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004887	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	24/06/2022	50.80	10.16	60.96	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
0070025026	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	26/07/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070025066	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	26/07/2022	154.65	30.93	185.58	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070025491	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	23/08/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070025081	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	26/07/2022	-68.75	-8.75	-77.50	SDK ENVIRONMENTAL	NOT LOCAL	002649000
CCD-0004935	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	MASKING TAPE	14604384012	25-08-22	8.32	1.66	9.99	B&M 442 - LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER

CCD-0005000	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04-08-22	52.85	10.57	63.42	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD4760	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04-07-22	34.18	6.84	41.01	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004804	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	14-07-22	32.51	6.50	39.01	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004925	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	27-08-22	31.68	6.34	38.01	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004990	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04-08-22	32.52	6.50	39.02	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004991	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	11-08-22	34.17	6.83	41.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004795	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	27-07-22	38.00	38.00	38.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD4741	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	11-07-22	51.44	10.29	61.73	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004966	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	17-08-22	48.57	9.71	58.28	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
0070025953	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	20/09/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070025971	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	20/09/2022	-70.98	-9.20	-80.18	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070026244	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	ADHOC LICENSING	12687615210	18/10/2022	759.20	0.00	759.20	BEN SALVATIERRA	NOT LOCAL	002815100
0070026305	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	25/10/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070026475	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	25/10/2022	-348.07	-44.62	-392.69	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070026617	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	SOFTWARE	12820004012	25/10/2022	300.00	60.00	360.00	DIAMOND PEOPLE LIMITED	NOT LOCAL	002635400
0070026211	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	CONSULTANCY	12910034921	18/10/2022	999.00	199.80	1,198.80	MALLARD CONSULTANCY LTD	NOT LOCAL	002033600
CCD0005194	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	PUBLIC NOTICES	12820004371	06/09/2022	270.84	54.17	325.01	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005195	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	PUBLIC NOTICES	12820004371	06/09/2022	402.36	80.47	482.83	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005176	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	16/09/2022	45.33	9.07	54.40	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005095	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	02/09/2022	46.28	9.26	55.54	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005157	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	23/09/2022	28.33	5.67	34.00	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
0070026780	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	22/11/2022	2483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070026852	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687629477	22/11/2022	-141.97	-18.39	-160.36	SDK ENVIRONMENTAL	NOT LOCAL	002649000
CCD0005482	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	31/10/2022	29.67	5.93	35.60	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005360	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	18/10/2022	39.64	7.93	47.57	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005273	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	04/10/2022	29.17	5.83	35.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005394	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	26/10/2022	28.36	5.67	34.03	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005307	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	12/10/2022	48.75	9.75	58.50	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
0070027403	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	TELEPHONE SYSTEM	12590004018	20/12/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026844	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	29/11/2022	60.84	12.17	73.01	SDK ENVIRONMENTAL	NOT LOCAL	002649000
CCD0005549	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	16/11/2022	40.54	8.11	48.65	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005611	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	PARKING	14604383353	22/11/2022	1.21	.24	1.45	NCP HEMEL HEMPSTEAD HI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005606	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	29/11/2022	43.49	8.70	52.19	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0005648	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	30/11/2022	30.02	6.00	36.02	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005529	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	09/11/2022	31.68	6.33	38.01	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005534	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	23/11/2022	27.51	5.50	33.01	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005530	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	PARKING	14604383353	04/11/2022	2.92	.58	3.50	Stevenage Borough Coun	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005544	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	PARKING	14604383353	18/11/2022	2.92	.58	3.50	Stevenage Borough Coun	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005481	NORTH HERTS DISTRICT COUNCIL	COMMUNTY DEVELOPMENT	NHDC	TRAFFIC MANAGEMENT	14150004012	19/10/2022	129.88	25.98	155.86	RUNNING IMP LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023802	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PPE	11460014422	26/04/2022	3524	704.80	4,228.80	HERTS FULLSTOP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023569	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PHONE EQUIPMENT	11480554012	05/04/2022	144.95	28.99	173.94	DIGIPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023960	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	26/04/2022	707.7	141.54	849.24	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023961	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	26/04/2022	817.55	163.51	981.06	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024050	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	26/04/2022	5063.84	1,012.77	6,076.61	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024426	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	17/05/2022	580.32	116.06	696.38	EVERY STEP RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024283	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	24/05/2022	1,961.76	392.35	2,354.11	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024284	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	24/05/2022	48.89	9.78	58.67	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024397	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	17/05/2022	688.23	137.65	825.88	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024398	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	17/05/2022	832.35	166.47	998.82	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024282	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	2,117.45	423.49	2,540.94	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024285	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	48.89	9.78	58.67	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024286	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	258.81	51.76	310.57	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024287	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	261.68	52.34	314.02	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024291	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	250.73	50.15	300.88	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024292	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	260.73	52.15	312.88	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024395	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554561	24/05/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024454	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	IT SYSTEMS	11480554561	24/05/2022	217.39	43.48	260.87	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024405	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY	11480554566	24/05/2022	16,500.00	3,300.00	19,800.00	INFORM COMMUNICATIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004385	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	LICENCE	11840004012	25/04/2022	75.00	.00	75.00	WWW.OFCOM.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024563	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	14/06/2022	4,213.00	842.60	5,055.60	HERTS FULLSTOP	NOT LOCAL	002786700
0070024513	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	21/06/2022	362.70	72.54	435.24	EVERY STEP RECRUITMENT T/A QUBA	NOT LOCAL	002795300
0070024514	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	RECRUITMENT	11480521121	21/06/2022	338.52	67.70	406.22	EVERY STEP RECRUITMENT T/A QUBA	NOT LOCAL	002795300
0070024771	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	14/06/2022	832.35	166.47	998.82	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070024772	NORTH HERTS COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	14/06/2022	701.12	140.22	841.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025149	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	COPIERS/PAPER	11161674044	02/08/2022	3,738.96	747.79	4,486.75	RICOH UK LIMITED	NOT LOCAL	002451100
0070025450	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	COPIERS/PAPER	11161674044	02/08/2022	3,569.30	713.86	4,283.16	RICOH UK LIMITED	NOT LOCAL	002451100
0070025102	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	19/07/2022	1,491.00	298.20	1,789.20	HERTS FULLSTOP	NOT LOCAL	002786700
0070025103	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	26/07/2022	3,651.00	730.20	4,381.20	HERTS FULLSTOP	NOT LOCAL	002786700
0070025304	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	11460014422	26/07/2022	787.00	157.40	944.40	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070025305	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING	11460014422	26/07/2022	1.705.00	341.00	2.046.00	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070025279	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/07/2022	832.35	166.47	998.82	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025280	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	19/07/2022	687.98	137.60	825.58	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025389	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	26/07/2022	300.00	60.00	360.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000
0070025408	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	26/07/2022	540.00	108.00	648.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000
0070025737	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	16/08/2022	684.01	136.80	820.81	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025738	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	16/08/2022	832.35	166.47	998.82	ADEPT TELECOM PLC	NOT LOCAL	002696700
CCD0005219	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PUBLIC NOTICES	12600004789	28/07/2022	9.99	9.99	9.99	ARCHANT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005220	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRIZE	12960004924	13/07/2022	20.00	20.00	20.00	PAYPAL DAVIDSBOOKS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025597	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PHONE EQUIPMENT	11480554012	30/08/2022	144.95	28.99	173.94	DIGIPHONE LIMITED	NOT LOCAL	002552600
0070026144	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	27/09/2022	868.87	173.77	1,042.64	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026150	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	27/09/2022	690.52	138.10	828.62	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026195	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554561	27/09/2022	9.00	1.80	10.80	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000
0070026527	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	14/10/2022	1,640.00	328.00	1,968.00	HERTS FULLSTOP	NOT LOCAL	002786700
0070026422	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	SUBSCRIPTIONS	11480524013	11/10/2022	4.60	0.00	4.60	THE HOUSING OMBUDSMAN SERVICE	NOT LOCAL	002819400
0070026577	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	25/10/2022	868.93	173.79	1,042.72	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026580	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	25/10/2022	686.81	137.36	824.17	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026261	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	COMMUNICATIONS	12960004789	18/10/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070026526	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY	11480554013	08/11/2022	2800.00	560.00	3.360.00	INFORM COMMUNICATIONS LIMITED	NOT LOCAL	002813700
0070026764	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TELEPHONY SYSTEM	11480554013	15/11/2022	300.00	60.00	360.00	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000

0070026958	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	15/11/2022	868.87	173.77	1,042.64	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026963	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	15/11/2022	697.06	139.41	836.47	ADEPT TELECOM PLC	NOT LOCAL	002696700
CCD0005450	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	CAMERA ACCESSORIES	12960004921	15/10/2022	54.95	10.99	65.94	AMZNMktplace	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005574	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	SUBSCRIPTIONS	12960004789	27/10/2022	139.00	0.00	139.00	STK Shutterstock	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027144	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	LEGAL ADVISE	11430014425	13/12/2022	900.00	180.00	1,080.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070027461	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	20/12/2022	868.87	173.77	1,042.64	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027467	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	20/12/2022	704.05	140.81	844.86	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026892	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	PRINTING OUTLOOK	11460014422	29/11/2022	2,793.00	558.60	3,351.60	HERTS FULLSTOP	NOT LOCAL	002786700
0070027272	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	TRAINING	11480521860	06/12/2022	1,295.00	259.00	1,554.00	THE KNOWLEDGE ACADEMY	NOT LOCAL	002822000
0070023652	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	05/04/2022	66	0.00	66.00	NORTH HERTS LD DAY SERVICE	LOCAL	PURCHASE LEDGER SUPPLIER
0070023705	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	26/04/2022	69	0.00	69.00	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070023313	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ELECTRICAL WORKS	11810984449	05/04/2022	550	110.00	660.00	CBM GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023759	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11810984449	19/04/2022	261	0.00	261.00	ST JOHN'S COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024030	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	POSTAL SERVICES	11810984560	26/04/2022	737.48	147.50	884.98	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023385	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	ELECTORAL SERVIC	11811094372	12/04/2022	1887.07	377.41	2,264.48	CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023697	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11820001850	26/04/2022	47.5	9.50	57.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004700	NORTH HERTS COUNCIL	DEMOCRATIC SERVICES	NHDC	BOUQUET	11800574921	26/05/2022	35.00	0.00	35.00	BLOOM FLORIST	LOCAL	PURCHASING CARD SUPPLIER
0070025567	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420001860	16/08/2022	270.00	54.00	324.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070024752	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	05/07/2022	3,110.80	622.16	3,732.96	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070025139	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	26/07/2022	9,170.80	1,834.16	11,004.96	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070025535	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	23/08/2022	2,294.72	458.94	2,753.66	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070024969	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	19/07/2022	33.80	0.00	33.80	BALDOCK COMMUNITY ASSOCIATION	LOCAL	001150700
0070025047	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	05/07/2022	105.00	0.00	105.00	CHRISTCHURCH	LOCAL	000502900
0070025093	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	26/07/2022	89.25	0.00	89.25	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025504	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800004673	09/08/2022	420.00	84.00	504.00	HOEY AINSCOUGH ASSOCIATES LIMITED	NOT LOCAL	002660800
0070025919	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CATERING	11800574143	06/09/2022	12.00	0.00	12.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070025973	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11830004789	27/09/2022	2,000.00	0.00	2,000.00	EAST OF ENGLAND LGA	NOT LOCAL	000864400
0070025900	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBSCRIPTIONS	11100014789	30/08/2022	200.00	0.00	200.00	SOCIETY OF DISTRICT COUNCIL TREASURERS	NOT LOCAL	001226900
0070026019	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11420001860	06/09/2022	90.00	18.00	108.00	ADSO - SUBSCRIPTION AND ADVERTS	NOT LOCAL	002756300
0070026018	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11800004371	06/09/2022	480.00	96.00	576.00	ADSO - SUBSCRIPTION AND ADVERTS	NOT LOCAL	002756300
0070026256	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800041860	27/09/2022	1,619.70	323.94	1,943.64	BAKER-COLLINS COMMS T/A PLC MEDIA	NOT LOCAL	002819000
0070026511	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	DONATION	11800566992	14/10/2022	555.00	0.00	555.00	TILEHOUSE COUNSELLING	LOCAL	002510000
0070026512	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	DONATION	11800566992	14/10/2022	555.00	0.00	555.00	GARDEN HOUSE HOSPICE	LOCAL	002510000
0070026368	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	18/10/2022	40.00	0.00	40.00	BROXBOURNE BOROUGH COUNCIL	NOT LOCAL	001301600
CCD0005189	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	ACCOMMODATION	11420001860	15/09/2022	109.00	0.00	109.00	DOUBLETREE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005177	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	PARKING	11820003353	12/09/2022	10.00	2.00	12.00	HILTON BIRMINGHAM METR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005146	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	ACCOMMODATION	11820003353	11/09/2022	45.83	9.17	55.00	IBIS STYLES NEC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005159	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	ARMBANDS	11800004012	09/09/2022	11.25	2.25	13.50	The Sports District	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005192	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAIN FARE	11420003353	09/09/2022	62.60	0.00	62.60	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005256	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TORCHES	11820004012	30/09/2022	18.75	3.75	22.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
0070026552	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	SUBS/ADVERTS	11420001850	08/11/2022	198.00	39.60	237.60	ADSO - SUBSCRIPTION AND ADVERTS	NOT LOCAL	002756300
0070026589	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	08/11/2022	379.76	75.95	455.71	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070026812	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	HALL HIRE	11800002336	22/11/2022	89.26	0.00	89.26	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026813	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	RENT/HALL HIRE	11800002336	15/11/2022	105.00	0.00	105.00	CHRISTCHURCH	LOCAL	000502900
0070026287	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800574143	15/11/2022	12.00	0.00	12.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
CCD0005292	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TICKETS	11800051860	03/10/2022	99.00	19.80	118.80	BUILT ENVIRONMENT NETW	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027248	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	BURGLAR ALARMS	11322252010	13/12/2022	-360.77	-72.15	-432.92	COUNTY SECURITY SERVICES LTD	LOCAL	000418300
0070027141	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	RENT	11761122336	13/12/2022	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070027006	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11400001860	29/11/2022	180.00	36.00	216.00	HOEY AINSCOUGH ASSOCIATES LIMITED	NOT LOCAL	002660800
CCD0005619	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	15/11/2022	9.52	.00	9.52	BOOTS 0748	LOCAL	PURCHASING CARD SUPPLIER
CCD0005621	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	14/11/2022	23.23	.00	23.23	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005620	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	REFRESHMENTS	11800004140	15/11/2022	80.17	.00	80.17	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
0070023924	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11420004425	03/05/2022	2,076.56	415.31	2,491.87	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024359	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11420004425	24/05/2022	3,054.24	610.85	3,665.09	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023890	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11810984370	10/05/2022	8,901.55	1,780.31	10,681.86	CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024345	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	17/05/2022	70.00	0.00	70.00	WALSWORTH COMMUNITY CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024358	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	17/05/2022	100.00	0.00	100.00	COOMBES COMMUNITY CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070023945	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	10/05/2022	151.76	30.35	182.11	SHAW & SONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024146	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11811024372	03/05/2022	57.35	11.47	68.82	SHAW & SONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024158	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	11811024372	24/05/2022	73.75	14.75	88.50	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022327	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	300.00	0.00	300.00	ST THOMAS PCC	LOCAL	PURCHASE LEDGER SUPPLIER
0070022802	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	150.00	0.00	150.00	KINGS WALDEN VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070023595	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	11811024449	10/05/2022	1,220.00	0.00	1,220.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023631	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS/HALL HIRE	11811024449	24/05/2022	496.00	0.00	496.00	ST IPPOLYTS PARISH HALL FUND	LOCAL	PURCHASE LEDGER SUPPLIER
0070023720	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	448.80	0.00	448.80	CENTRAL METHODIST CHURCH	LOCAL	PURCHASE LEDGER SUPPLIER
0070024242	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	300.00	0.00	300.00	TILEHOUSE STREET BAPTIST CHURCH	LOCAL	PURCHASE LEDGER SUPPLIER
0070024293	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	10/05/2022	250.00	0.00	250.00	GILL CONSTANTINE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024296	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	240.00	0.00	240.00	BREACHWOOD GREEN VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024297	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANT/HALL HIRE	11811024449	17/05/2022	250.00	0.00	250.00	CASSEL MEMORIAL HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024301	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	320.00	0.00	320.00	OUR LADY & ST ANDREW PARISH	LOCAL	PURCHASE LEDGER SUPPLIER
0070024303	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	270.00	0.00	270.00	COCKERNHOE MEMORIAL HALL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024306	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE/GRANTS	11811024449	17/05/2022	300.00	0.00	300.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024307	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11811024449	24/05/2022	330.00	0.00	330.00	KNEBWORTH VILLAGE HALL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024311	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	425.00	0.00	425.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024312	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	425.00	0.00	425.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024313	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	850.00	0.00	850.00	BALDOCK COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024314	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	139.00	0.00	139.00	NEW FELLOWSHIP HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024316	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	675.00	0.00	675.00	CLOISTERS EVENT LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024317	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	372.00	0.00	372.00	NORTON PARISH CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024320	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	372.00	0.00	372.00	NORTON PARISH CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024321	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	205.50	0.00	205.50	ST JOHN'S COMMUNITY ASSOCIATION	LOCAL	PURCHASE LEDGER SUPPLIER
0070024322	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	300.00	0.00	300.00	ZEO CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024324	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	90.00	0.00	90.00	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024325	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	190.00	0.00	190.00	HEXTON PAROCHIAL CHURCH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024326	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	300.00	0.00	300.00	ROYSTON MUSEUM TRUST	LOCAL	PURCHASE LEDGER SUPPLIER
0070024327	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	120.00	0.00	120.00	PRESTON VILLAGE HALL (SEEBOHM TRUST)	LOCAL	PURCHASE LEDGER SUPPLIER
0070024328	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANT/HALL HIRE	11811024449	17/05/2022	324.00	0.00	324.00	PIRTON VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024329	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	150.00	0.00	150.00	CODICOTE PEACE MEMORIAL HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024330	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	270.00	0.00	270.00	OFFLEY VILLAGE HALL	LOCAL	PURCHASE LEDGER SUPPLIER

0070024331	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	600.00	0.00	600.00	THE NEW TESTAMENT CHURCH OF GOD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024332	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	RECHARGE FEES	11811024449	17/05/2022	100.00	0.00	100.00	JACKMANS COMMUNITY CENTRE	LOCAL	PURCHASE LEDGER SUPPLIER
0070024334	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	11811024449	17/05/2022	212.25	0.00	212.25	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024344	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	107.07	0.00	107.07	WHITEHILL JM SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024346	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	17/05/2022	107.97	0.00	107.97	GARDEN CITY ACADEMY	LOCAL	PURCHASE LEDGER SUPPLIER
0070024399	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	24/05/2022	143.50	0.00	143.50	STUDLANDS RISE FIRST SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024470	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	MIXED	11811024449	24/05/2022	308.13	0.00	308.13	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024258	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811027295	17/05/2022	1,950.24	390.05	2,340.29	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024259	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811027295	17/05/2022	911.48	182.30	1,093.78	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024294	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	GRANTS	11811044449	10/05/2022	450.00	0.00	450.00	KIMPTON MEMORIAL HALL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024432	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811104370	17/05/2022	2,823.46	564.69	3,388.15	CIVICA ELECTION SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004298	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	FUEL	11811023353	20/04/2022	17.61	.00	17.61	LETCHWORTH SERV STA	LOCAL	PURCHASING CARD SUPPLIER
CCD0004476	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SANITISER	11811024012	29/04/2022	34.90	.00	34.90	POUNDSTRETCHER 342	LOCAL	PURCHASING CARD SUPPLIER
CCD0004299	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SANITISER	11811024012	19/04/2022	18.50	.00	18.50	POUNDSTRETCHER 342	LOCAL	PURCHASING CARD SUPPLIER
CCD0004475	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TONER	11811024012	29/04/2022	153.00	30.60	183.60	VIKING UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004474	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAYS	11811024012	29/04/2022	4.00	.80	4.80	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004466	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	BOTTLED WATER	11811024017	05/05/2022	20.40	4.08	24.48	ALDI 776 126	LOCAL	PURCHASING CARD SUPPLIER
CCD0004601	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	BOUQUET	11800574143	31/05/2022	52.00	0.00	52.00	GARDEN CITY FLORIS	LOCAL	PURCHASING CARD SUPPLIER
0070024724	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800031860	28/06/2022	880.00	176.00	1,056.00	CENTRE FOR GOVERNANCE AND SCRUTINY	NOT LOCAL	002814300
0070024525	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONFERENCE	11800041860	14/06/2022	545.00	109.00	654.00	LOCAL GOVERNMENT ASSOCIATION	NOT LOCAL	002072300
0070024337	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11810985140	07/06/2022	162.40	32.48	194.88	LIBERATA UK LTD	NOT LOCAL	002694000
0070024617	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11811021860	21/06/2022	2,038.50	407.70	2,446.20	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070024856	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	VEHICLE HIRE	11811023240	21/06/2022	385.00	77.00	462.00	VINCENT VEHICLE HIRE	LOCAL	000236300
0070024310	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024370	31/05/2022	31,142.76	6,228.55	37,371.31	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024156	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	11811024372	21/06/2022	12.24	2.45	14.69	LYRECO UK LTD	NOT LOCAL	002126700
0070024860	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	SHREDDING	11811024376	21/06/2022	855.00	171.00	1,026.00	SHRED STATION	NOT LOCAL	002678500
0070024615	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	FUNDING	11811024447	14/06/2022	150.00	0.00	150.00	OAK EAGLE EXPLORER SCOUTS	NOT LOCAL	002421900
0070024278	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11811024449	31/05/2022	350.00	70.00	420.00	ESS HIRE (2016) LIMITED	LOCAL	002445000
0070024404	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	07/06/2022	333.33	66.67	400.00	BENSLOW MUSIC ENTERPRISES	LOCAL	002265300
0070024582	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811024449	21/06/2022	544.00	108.80	652.80	LGC HERITAGE FOUNDATION	LOCAL	002814400
0070024607	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	31/05/2022	11,367.72	2,273.54	13,641.26	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024612	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	31/05/2022	3,705.40	741.08	4,446.48	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024963	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	28/06/2022	4,220.78	844.16	5,064.94	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024583	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	PUBLICATIONS	11820004374	28/06/2022	1,602.00	0.00	1,602.00	LEXIS NEXIS UK	NOT LOCAL	002388400
0070024610	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	31/05/2022	335.04	67.01	402.05	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024611	NORTH HERTS COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	31/05/2022	99.28	19.86	119.14	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
CCD0004768	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	TRAINING	11800051860	22/06/2022	765.00	0.00	765.00	WWW.ALDC.ORG	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025401	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	26/07/2022	275.00	55.00	330.00	ESS HIRE (2016) LIMITED	LOCAL	002445000
0070025402	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	26/07/2022	275.00	55.00	330.00	ESS HIRE (2016) LIMITED	LOCAL	002445000
0070025168	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024370	02/08/2022	563.11	112.62	675.73	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024893	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	21,596.34	4,319.27	25,915.61	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024894	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	3,679.95	735.99	4,415.94	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024895	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	1,671.99	334.40	2,006.39	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024896	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	121.35	24.27	145.62	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024897	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	3,411.90	682.38	4,094.28	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070024898	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811024372	12/07/2022	543.14	108.63	651.77	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070025067	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	STATIONERY	11811024372	26/07/2022	18.84	3.77	22.61	LYRECO UK LTD	NOT LOCAL	002126700
0070025198	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11811025140	02/08/2022	1,288.00	257.60	1,545.60	LIBERATA UK LTD	NOT LOCAL	002694000
0070025188	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	12/07/2022	17.40	3.48	20.88	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025189	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	12/07/2022	0.68	0.14	0.82	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025669	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	16/08/2022	38.40	7.68	46.08	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025913	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811024560	30/08/2022	0.68	0.14	0.82	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025457	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811044449	27/09/2022	1,220.00	0.00	1,220.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025619	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820001850	30/08/2022	47.50	9.50	57.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070025587	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	30/08/2022	95.20	19.04	114.24	LIBERATA UK LTD	NOT LOCAL	002694000
0070026057	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	27/09/2022	33.60	6.72	40.32	LIBERATA UK LTD	NOT LOCAL	002694000
0070026079	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11420004425	04/10/2022	767.60	153.52	921.12	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070026484	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	14/10/2022	25.00	0.00	25.00	PRESTON VILLAGE HALL (SEEBOHM TRUST)	LOCAL	001342600
0070026514	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811044449	25/10/2022	301.75	0.00	301.75	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026628	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820001860	25/10/2022	1,666.68	333.32	2,000.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070026178	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820007295	04/10/2022	9.12	1.82	10.94	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026599	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	01/11/2022	275.00	55.00	330.00	ESS HIRE (2016) LIMITED	LOCAL	002445000
0070026600	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	EQUIP RENTAL	11810002336	01/11/2022	275.00	55.00	330.00	ESS HIRE (2016) LIMITED	LOCAL	002445000
0070026719	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11811022752	01/11/2022	10.00	0.00	10.00	WILLIAN VILLAGE HALL MNGEMENT COMMITTEE	LOCAL	000790700
0070026746	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11811044560	01/11/2022	687.28	137.46	824.74	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026747	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	01/11/2022	99.70	19.94	119.64	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026748	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	01/11/2022	0.68	0.14	0.82	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027075	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	22/11/2022	394.76	78.95	473.71	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027076	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	22/11/2022	2.04	0.41	2.45	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026724	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	SOFTWARE CONTRAC	11820004565	01/11/2022	7656.00	1.531.20	9.187.20	CIVICA UK LIMITED	NOT LOCAL	002671700
0070026494	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	08/11/2022	33.60	6.72	40.32	LIBERATA UK LTD	NOT LOCAL	002694000
0070026862	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	22/11/2022	84.00	16.80	100.80	LIBERATA UK LTD	NOT LOCAL	002694000
0070027292	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11800002336	20/12/2022	89.25	0.00	89.25	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070027175	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	29/11/2022	78.84	15.77	94.61	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027104	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	HALL HIRE	11800002336	20/12/2022	33.80	0.00	33.80	BALDOCK COMMUNITY ASSOCIATION	LOCAL	001150700
0070027107	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11811044370	13/12/2022	3,278.55	655.71	3,934.26	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070027201	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	06/12/2022	3,555.82	711.16	4,266.98	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070027152	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	CONSULTANCY	11820001850	06/12/2022	190.00	38.00	228.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070026998	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	LEISURE MGT	11811024449	06/12/2022	4.636.67	40.00	4.676.67	STEVENAGE LEISURE LTD - NH LEISURE CE	LOCAL	002423100
0070027367	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	SOFTWARE CONTRAC	11820001860	20/12/2022	110.00	22.00	132.00	CIVICA UK LIMITED	NOT LOCAL	002671700
0070027334	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PAYROLL SERVICES	11820005140	20/12/2022	5.60	1.12	6.72	LIBERATA UK LTD	NOT LOCAL	002694000
CCD0004686	NORTH HERTS DISTRICT COUNCIL	ENTERPRISE	NHDC	SEARCHS	11040004434	23/06/2022	13.00	0.00	13.00	COMPANIESHOUSE WEB FIL	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025333	NORTH HERTS DISTRICT COUNCIL	ENTERPRISE	NHDC	CONSULTANCY	11200014425	26/07/2022	625.00	125.00	750.00	ENGAGE MANAGEMENT SERVICES LTD	NOT LOCAL	002808200
0070023137	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR QUALITY MONITORING	12690014425	05/04/2022	320	64.00	384.00	RICARDO AEA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023663	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ELECTRICAL REPAI	12690014425	31/03/2022	120	0.00	120.00	G JONES ELECTRICAL SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023653	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	26/04/2022	84	16.80	100.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023257	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	1591	318.20	1,909.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023343	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/04/2022	408	81.60	489.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023349	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/04/2022	1638	327.60	1,965.60	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070023350	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/04/2022	1720	344.00	2,064.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023464	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/04/2022	990	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023465	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/04/2022	990	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023485	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2113.13	422.63	2,535.76	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023486	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	1883.13	376.63	2,259.76	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023487	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	1840	368.00	2,208.00	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023488	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2170.63	434.13	2,604.76	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023491	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2271.25	454.25	2,725.50	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023492	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2170.63	434.13	2,604.76	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023493	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2185	437.00	2,622.00	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023494	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2127.5	425.50	2,553.00	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023495	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2228.13	445.63	2,673.76	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023496	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2256.88	451.38	2,708.26	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023497	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	31/03/2022	2141.88	428.38	2,570.26	OSBORNE RICHARDSON	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023506	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/04/2022	1554	310.80	1,864.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023513	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/04/2022	1827.5	365.50	2,193.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023689	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/04/2022	990	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023690	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/04/2022	140.25	28.05	168.30	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023691	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/04/2022	866.25	173.25	1,039.50	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023701	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/04/2022	1849	369.80	2,218.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023707	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/04/2022	1596	319.20	1,915.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023738	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	26/04/2022	5490	1,098.00	6,588.00	TRAYPAHLU ASSOCS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023814	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/04/2022	395.25	79.05	474.30	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023909	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/04/2022	216.75	43.35	260.10	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023318	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354012	12/04/2022	446	89.20	535.20	CIRRUS RESEARCH PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023934	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604401860	19/04/2022	680	136.00	816.00	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023321	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	05/04/2022	4107.5	821.50	4,929.00	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023339	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	05/04/2022	1440	288.00	1,728.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023344	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	31/03/2022	1821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023442	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/04/2022	2040.5	408.10	2,448.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023459	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	1440	288.00	1,728.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023460	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/04/2022	2093.5	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023475	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	31/03/2022	1821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023649	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	2093.5	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023650	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	1440	288.00	1,728.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023655	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/04/2022	1821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023801	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/04/2022	4001.5	800.30	4,801.80	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023811	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	1152	230.40	1,382.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023812	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	2199.5	439.90	2,639.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023815	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/04/2022	1722.7	344.54	2,067.24	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023908	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	2067	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023911	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/04/2022	1919.58	383.92	2,303.50	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023976	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/04/2022	1821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023253	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	05/04/2022	2175.94	435.19	2,611.13	YES ENERGY SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023638	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	19/04/2022	5000	0.00	5,000.00	TRULIGHT WINDOWS AND CONSERVATORIES	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004223	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	THERMOMETER	14604304012	23/03/2022	31.6	158.00	189.60	COMARK INSTRUMENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004186	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DATA LOGGER	14604304012	23/03/2022	22.5	112.50	135.00	ETI LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004035	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	POSTAGE	14604304560	07/03/2022	5.10	0.00	5.10	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
0070024148	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	17/05/2022	84.00	16.80	100.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023654	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	27/04/2022	140.25	28.05	168.30	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023836	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/05/2022	1,512.00	302.40	1,814.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023929	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/05/2022	1,512.00	302.40	1,814.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023933	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/05/2022	1,548.00	309.60	1,857.60	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023978	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/05/2022	280.50	56.10	336.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024100	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/05/2022	229.50	45.90	275.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024120	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	24/05/2022	2,707.00	533.40	3,240.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024204	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	24/05/2022	204.00	40.80	244.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023987	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TAXI LICENSE PLA	14604404012	10/05/2022	302.90	60.58	363.48	NEW AUTO LTD T/A MOGO UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023629	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	27/04/2022	2,040.50	408.10	2,448.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023914	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/05/2022	2,014.00	402.80	2,416.80	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023975	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/05/2022	1,802.00	360.40	2,162.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024090	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	17/05/2022	1,802.00	360.40	2,162.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024099	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	10/05/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024190	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	24/05/2022	3,948.50	789.70	4,738.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024201	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	10/05/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024202	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	24/05/2022	2,411.50	482.30	2,893.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024207	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	24/05/2022	2,093.50	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024361	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	24/05/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022274	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	24/05/2022	1,942.44	0.00	1,942.44	YES ENERGY SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024018	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	17/05/2022	4,379.40	0.00	4,379.40	YES ENERGY SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024019	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	17/05/2022	737.57	0.00	737.57	YES ENERGY SOLUTIONS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024163	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WINDOW INSTALL	55106050854	10/05/2022	4,122.60	0.00	4,122.60	N & P WINDOWS LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004386	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	Training webinar 4/5 - Suitability	14604301860	19/04/2022	50.00	.00	50.00	CHARTERED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004387	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	07/04/2022	93.50	18.70	112.20	R H ENVIRONMENTAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024279	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12660004926	31/05/2022	78.85	0.00	78.85	ROYAL SOCIETY FOR PUBLIC HEALTH	NOT LOCAL	002733700
0070024539	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	12660004926	21/06/2022	210.00	0.00	210.00	ROYAL SOCIETY FOR PUBLIC HEALTH	NOT LOCAL	002733700
0070024625	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	21/06/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070024684	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	21/06/2022	200.00	40.00	240.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070024685	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	21/06/2022	200.00	40.00	240.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070024690	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687629477	21/06/2022	-137.50	-17.50	-155.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070024482	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	GRASS CUTTING	12690014425	31/05/2022	200.00	40.00	240.00	RINGWAY INFRASTRUCTURE SERVICES LTD	NOT LOCAL	002704500
0070024987	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	12690054420	28/06/2022	68,000.00	0.00	68,000.00	CORNERSTONE (EAST ANGLIA) LIMITED	NOT LOCAL	002813300
0070024988	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	12690054420	28/06/2022	11,934.00	0.00	11,934.00	CORNERSTONE (EAST ANGLIA) LIMITED	NOT LOCAL	002813300
0070024628	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	21/06/2022	105.00	21.00	126.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070024229	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	1,533.00	302.40	1,835.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024362	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	07/06/2022	229.50	45.90	275.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024378	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	881.21	176.24	1,057.45	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024380	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	990.00	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024381	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	998.74	199.75	1,198.49	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100

0070024382	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	629.44	125.89	755.33	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024406	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/06/2022	1,349.00	268.80	1,617.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024483	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	255.00	51.00	306.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024499	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	990.00	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024500	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	990.00	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024502	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	990.00	198.00	1,188.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024504	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/06/2022	1,596.00	319.20	1,915.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024585	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/06/2022	1,470.00	294.00	1,764.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024656	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	14/06/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024657	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024660	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024661	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	881.21	176.24	1,057.45	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024666	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024733	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	535.50	107.10	642.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024753	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/06/2022	3,360.00	672.00	4,032.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024841	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	21/06/2022	229.50	45.90	275.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024870	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/06/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024872	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/06/2022	503.55	100.71	604.26	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024937	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	28/06/2022	229.50	45.90	275.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024487	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354012	21/06/2022	33.00	6.60	39.60	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070024357	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	07/06/2022	1,855.00	371.00	2,226.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024363	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024458	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	3,895.50	779.10	4,674.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070024469	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	2,093.50	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024485	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024561	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	3,922.00	784.40	4,706.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070024564	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	2,067.00	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024567	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	14/06/2022	3,922.00	784.40	4,706.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024568	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024633	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024634	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024642	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	3,948.50	789.70	4,738.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070024726	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	1,272.00	254.40	1,526.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070024730	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	3,524.50	704.90	4,229.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024731	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	14/06/2022	1,431.00	286.20	1,717.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024732	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024748	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	3,524.50	704.90	4,229.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024834	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	2,067.00	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024839	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024840	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	21/06/2022	1,484.00	296.80	1,780.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024926	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	2,093.50	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024934	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	2,093.50	418.70	2,512.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024936	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024986	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	28/06/2022	-3,524.50	-704.90	-4,229.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024449	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	UNDERTAKERS	39169850750	31/05/2022	1,570.00	0.00	1,570.00	NEVILLE FUNERAL SERVICE	LOCAL	002151800
0070024494	NORTH HERTS COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HEATING GRANTS	55106050854	31/05/2022	4,165.00	0.00	4,165.00	SC DUNCAN STEVENAGE LIMITED	NOT LOCAL	002813500
CCD4722	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PPE	14604304260	16/06/2022	28.71	5.74	34.45	ALEXANDRA WEBSITE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004624	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	08/06/2022	50.00	0.00	50.00	CHARTERED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004621	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PPE	14604304260	08/06/2022	8.75	1.75	10.50	MEDISUPPLIES LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4713	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOTEBOOK	14604304372	27/06/2022	8.32	1.63	9.99	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
0070025232	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR MONITORS	12690014013	02/08/2022	365.00	73.00	438.00	ACOEM UK LTD	NOT LOCAL	002773300
0070025387	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	12690054420	02/08/2022	112.000.00	0.00	112.000.00	CORNERSTONE (EAST ANGLIA) LIMITED	NOT LOCAL	002813300
0070025388	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	12690054420	16/08/2022	38,196.00	0.00	38,196.00	CORNERSTONE (EAST ANGLIA) LIMITED	NOT LOCAL	002813300
0070025284	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14590004836	19/07/2022	14.55	2.91	17.46	THE ENERGY SAVING TRUST ENTERPRISE	NOT LOCAL	002699600
0070024867	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301870	12/07/2022	1,300.00	260.00	1,560.00	CHARTERED INST OF ENVIRONMENTAL HEALTH	NOT LOCAL	000670700
0070025120	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	19/07/2022	84.00	16.80	100.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070025455	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	23/08/2022	84.04	16.81	100.85	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070025048	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LEATHER GOODS	14604304370	26/07/2022	525.00	105.00	630.00	RICHARD JARDINE LTD T/A JARDINE LEATHER	NOT LOCAL	002599500
0070025585	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PRINTING	14604304370	16/08/2022	338.00	67.60	405.60	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070024865	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/07/2022	1,680.00	336.00	2,016.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070024943	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/07/2022	917.47	183.49	1,100.96	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024955	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	1,806.00	361.20	2,167.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025020	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025028	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	2,480.49	496.10	2,976.59	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025029	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/07/2022	2,314.38	462.88	2,777.26	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025030	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	05/07/2022	2,199.38	439.88	2,639.26	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025031	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	2,113.30	422.66	2,535.96	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025032	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	2,173.68	434.74	2,608.42	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025033	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	12/07/2022	2,354.82	470.96	2,825.78	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025041	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/07/2022	1,638.00	327.60	1,965.60	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025129	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	19/07/2022	1,021.20	204.24	1,225.44	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025161	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	26/07/2022	1,680.00	336.00	2,016.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025248	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/08/2022	369.75	73.95	443.70	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025268	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/08/2022	1,638.00	327.60	1,965.60	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025350	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/08/2022	1,007.10	201.42	1,208.52	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025351	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	02/08/2022	1,138.69	227.74	1,366.43	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025441	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	16/08/2022	522.75	104.55	627.30	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025458	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	16/08/2022	3,486.00	697.20	4,183.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025574	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	23/08/2022	1,764.00	352.80	2,116.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025391	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354013	16/08/2022	30.00	6.00	36.00	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070025392	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354013	09/08/2022	30.00	6.00	36.00	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070025570	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	16/08/2022	62.66	12.53	75.19	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070024874	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604401860	12/07/2022	2,346.00	469.20	2,815.20	THE INSTITUTE OF LICENSING EVENTS LTD	NOT LOCAL	002472900
0070024817	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	05/07/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070024962	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025012	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025014	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/07/2022	2,067.00	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025022	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	05/07/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025023	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	05/07/2022	331.50	66.30	397.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100

0070025113	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,908.00	381.60	2,289.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025136	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/07/2022	2,120.00	424.00	2,544.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025137	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	12/07/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025229	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,908.00	381.60	2,289.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025243	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	02/08/2022	4,107.50	821.50	4,929.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025246	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/07/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025247	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	19/07/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025334	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025352	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025353	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	26/07/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025361	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	02/08/2022	2,040.50	408.10	2,448.60	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025439	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	02/08/2022	2,093.50	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025546	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025555	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/08/2022	2,093.50	418.70	2,512.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025563	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/08/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025564	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/08/2022	4,346.00	869.20	5,215.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025652	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	16/08/2022	2,067.00	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025654	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	16/08/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025655	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	16/08/2022	2,014.00	402.80	2,416.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025678	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	16/08/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025683	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025742	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	1,934.50	386.90	2,321.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025749	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	2,040.50	408.10	2,448.60	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025755	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025756	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	23/08/2022	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024164	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WINDOW INSTALL	55106050854	19/07/2022	321.13	0.00	321.13	N & P WINDOWS LIMITED	LOCAL	002046600
0070025277	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MAINTENANCE	55106050854	26/07/2022	5,000.00	0.00	5,000.00	ECOMFORT HEATING LTD	LOCAL	002815600
0070025829	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050854	23/08/2022	5,000.00	0.00	5,000.00	CCDYER	NOT LOCAL	002817900
0070025429	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050858	23/08/2022	2,220.00	0.00	2,220.00	CORNERSTONE (EAST ANGLIA) LIMITED	NOT LOCAL	002813300
CCD0005331	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	BAGS	14604304012	03/09/2022	61.48	12.3	73.78	POLYBAGS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004838	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	MESH	14604304012	22-07-22	8.96	1.79	10.75	B&Q LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004921	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD SAMPLING	14604304021	31-08-22	4.56	4.56	4.56	CHAPMANS BUTCHERS	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004918	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	REFRESHMENTS	14604304021	31-08-22	4.00	4.00	4.00	PPOINT ST IPPOLYSTS S	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004871	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SAMPLING BAGS	14604304012	22-07-22	43.65	8.73	52.38	SAMBA SPORTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004919	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD SAMPLING	14604304021	31-08-22	6.00	6.00	6.00	Sandwidges	LOCAL	PURCHASING CARD SUPPLIER
CCD004847	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TROLLEY	14604304012	19-07-22	104.94	20.99	125.93	WWW.PARRS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004920	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD SAMPLING	14604304021	31-08-22	9.75	9.75	9.75	ZTL Leafy Hitchin	LOCAL	PURCHASING CARD SUPPLIER
0070025573	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRANSLATION SERV	14604304425	30/08/2022	1,063.00	212.60	1,275.60	HERTS INTERPRETING & TRANSLATION SERVS	NOT LOCAL	002407100
0070025616	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	30/08/2022	467.50	93.50	561.00	RH ENVIRONMENTAL LIMITED	NOT LOCAL	002608000
0070025747	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604354789	06/09/2022	673.00	134.60	807.60	RH ENVIRONMENTAL LIMITED	NOT LOCAL	002608000
0070025890	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,415.20	483.04	2,898.24	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025891	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,068.02	413.60	2,481.62	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025892	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,415.20	483.04	2,898.24	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025893	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,354.82	470.96	2,825.78	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025894	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,400.11	480.02	2,880.13	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025895	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	1,751.02	350.20	2,101.22	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025896	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,475.58	495.12	2,970.70	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025897	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	2,596.34	519.27	3,115.61	OSBORNE RICHARDSON	NOT LOCAL	002690700
0070025908	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	09/09/2022	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070025845	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR MONITORS	12690014013	06/09/2022	4,070.00	814.00	4,884.00	ACOEM UK LTD	NOT LOCAL	002773300
0070025565	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	30/08/2022	318.75	63.75	382.50	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025754	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/09/2022	510.00	102.00	612.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025884	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/09/2022	369.75	73.95	443.70	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025958	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	09/09/2022	255.00	51.00	306.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026059	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	27/09/2022	331.50	66.30	397.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025871	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	30/08/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025885	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	20/09/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025959	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	06/09/2022	3,975.00	795.00	4,770.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026058	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	2,120.00	424.00	2,544.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026166	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	27/09/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026216	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	27/09/2022	2,173.00	434.60	2,607.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025774	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	06/09/2022	3,528.00	705.60	4,233.60	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025888	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	1,554.00	310.80	1,864.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070025881	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	30/08/2022	2,067.00	413.40	2,480.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025954	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	06/09/2022	2,040.50	408.10	2,448.60	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026054	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	3,816.00	763.20	4,579.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026184	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	27/09/2022	2,040.50	408.10	2,448.60	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025874	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	3,895.50	779.10	4,674.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070025936	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	1,934.50	386.90	2,321.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070026040	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	09/09/2022	1,934.50	386.90	2,321.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070026016	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	HEATING GRANTS	55106050854	09/09/2022	1,520.00	0.00	1,520.00	SPACE HEATING LIMITED	NOT LOCAL	002814200
0070025735	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	GRANTS	55106050854	06/09/2022	3,480.00	0.00	3,480.00	BREGAN MAINSFLOW LIMITED	NOT LOCAL	002815700
0070025855	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DFG	55106050858	30/08/2022	2,800.00	0.00	2,800.00	PRESTIGE DEVELOPMENTS (PARK HOMES) LTD	NOT LOCAL	002817700
0070025904	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604351860	20/09/2022	370.00	74.00	444.00	LEGAL EXPERIENCE TRAINING LTD	NOT LOCAL	002818500
0070025998	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	18/10/2022	105.00	21.00	126.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070026314	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	18/10/2022	-55.00	-11.00	-66.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070026492	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	18/10/2022	74.00	14.80	88.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070026263	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	ANNUAL SUBSCRIPT	14604304789	18/10/2022	407.61	81.52	489.13	CAMPDEN BRI (CHIPPING CAMPDEN) LIMITED	NOT LOCAL	001176300
0070026062	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	04/10/2022	1,140.00	228.00	1,368.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026084	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	04/10/2022	1,291.00	252.00	1,543.00	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026085	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	04/10/2022	336.00	67.20	403.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026165	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	11/10/2022	178.50	35.70	214.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026182	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	11/10/2022	1,425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026187	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	11/10/2022	1,554.00	310.80	1,864.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026189	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	11/10/2022	1,596.00	319.20	1,915.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026299	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	18/10/2022	599.25	119.85	719.10	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026315	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	18/10/2022	4,452.00	890.40	5,342.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026430	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	18/10/2022	1,425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026431	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	18/10/2022	1,140.00	228.00	1,368.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100

0070026432	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	25/10/2022	1,950.00	390.00	2,340.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026266	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354013	18/10/2022	446.00	89.20	535.20	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070026245	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	11/10/2022	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070026443	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	25/10/2022	1,575.00	315.00	1,890.00	TRAYPAHLU ASSOCS LIMITED	NOT LOCAL	002338600
0070026168	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LEGAL ADVISE	14604354434	11/10/2022	2,250.00	450.00	2,700.00	DRYSTONE CHAMBERS	NOT LOCAL	002807200
0070026060	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	04/10/2022	3,642.28	728.46	4,370.74	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026141	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	1,961.00	392.20	2,353.20	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070026262	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	1,934.50	386.90	2,321.40	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070026298	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	3,642.28	728.46	4,370.74	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026300	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	3,869.00	773.80	4,642.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026302	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	3,789.50	757.90	4,547.40	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026413	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	11/10/2022	1,821.14	364.23	2,185.37	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026523	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	18/10/2022	4,001.50	800.30	4,801.80	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026606	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	25/10/2022	1,987.50	397.50	2,385.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026762	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR QUALITY MONI	12690014425	22/11/2022	2175.40	435.08	2,610.48	RICARDO AEA	NOT LOCAL	002680300
0070026981	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	22/11/2022	92.50	18.50	111.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070026516	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	1425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026517	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	2227.50	445.50	2,673.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026518	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	1425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026538	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	22/11/2022	3180.87	621.60	3,802.47	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026539	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	3192.00	638.40	3,830.40	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026607	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	471.75	94.35	566.10	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026610	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	2406.25	481.25	2,887.50	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026611	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	08/11/2022	1425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026686	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	22/11/2022	127.50	25.50	153.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026688	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	15/11/2022	2200.00	440.00	2,640.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026690	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	15/11/2022	1425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026733	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	15/11/2022	1554.00	310.80	1,864.80	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070026830	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	22/11/2022	2619.54	523.91	3,143.45	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026773	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	14604354013	22/11/2022	30.00	6.00	36.00	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070026623	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	22/11/2022	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070026734	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604354425	08/11/2022	1305.00	261.00	1,566.00	TRAYPAHLU ASSOCS LIMITED	NOT LOCAL	002338600
0070026412	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	01/11/2022	1961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026515	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	01/11/2022	1961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026608	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	08/11/2022	954.00	190.80	1,144.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026679	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	22/11/2022	2703.00	540.60	3,243.60	PARK AVENUE RECRUITMENT LIMITED	NOT LOCAL	002803400
0070026685	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	08/11/2022	2067.00	413.40	2,480.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026692	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	01/11/2022	1961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026835	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	22/11/2022	2014.00	402.80	2,416.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026837	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	08/11/2022	1987.50	397.50	2,385.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026908	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	15/11/2022	1166.00	233.20	1,399.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026915	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	15/11/2022	1961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027070	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	22/11/2022	1961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
CCD0005480	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	COOL BOXES	14604304012	25/10/2022	103.00	0.00	103.00	Go Outdoors Retail Lim	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005421	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOTEBOOKS	14604304372	13/10/2022	186.00	37.20	223.20	JARDINELEATHERGOODS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027287	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRADE WASTE	12710012753	06/12/2022	87,179.23	0.00	87,179.23	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027330	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	GROUNDS MAINT	14604354013	13/12/2022	95.00	19.00	114.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027284	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TEMPORARY ACCOM	14604301860	20/12/2022	70.00	0.00	70.00	WELWYN HATFIELD BOROUGH COUNCIL	NOT LOCAL	000241700
0070027166	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	13/12/2022	108.00	21.60	129.60	KLIPSPRINGER INSTRUMENTATION	NOT LOCAL	002536400
0070027297	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	LABORATORIES	14604304013	20/12/2022	108.00	21.60	129.60	KLIPSPRINGER INSTRUMENTATION	NOT LOCAL	002536400
0070027246	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	STRAY DOG CONTRA	12687625148	20/12/2022	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070026911	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/12/2022	1,425.00	285.00	1,710.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026912	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/11/2022	3,018.96	603.79	3,622.75	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027007	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/12/2022	2,467.71	493.54	2,961.25	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027137	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/12/2022	2,792.79	558.56	3,351.35	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027233	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/12/2022	2,535.75	507.15	3,042.90	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027345	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/12/2022	2,577.96	515.59	3,093.55	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027255	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	AIR QUALITY MONI	12690014425	20/12/2022	1,260.00	252.00	1,512.00	RICARDO AEA	NOT LOCAL	002680300
0070027095	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	13/12/2022	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070027079	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	DIFFUSION TUBES	12690014012	13/12/2022	1,872.00	374.40	2,246.40	SOCOTEC UK LIMITED	NOT LOCAL	002746800
0070027486	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKSHOPS	14450009453	20/12/2022	99.00	0.00	99.00	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	002772200
0070027004	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	06/12/2022	1,326.00	265.20	1,591.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027130	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/11/2022	408.00	81.60	489.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027238	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	13/12/2022	229.50	45.90	275.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027340	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/12/2022	255.00	51.00	306.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027438	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	20/12/2022	331.50	66.30	397.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027003	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	13/12/2022	2,544.00	508.80	3,052.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027131	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	29/11/2022	1,643.00	328.60	1,971.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027239	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	13/12/2022	2,358.50	471.70	2,830.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027436	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	20/12/2022	4,213.50	842.70	5,056.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026318	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	29/11/2022	3,326.00	655.20	3,981.20	BUCKINGHAM FUTURES LTD	NOT LOCAL	002785800
0070027206	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	VEHICLE LEASIN	14604383130	20/12/2022	192.22	38.44	230.66	HITACHI CAPITAL VEHICLE SOLUTIONS	NOT LOCAL	002789000
0070027245	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	20/12/2022	92.50	18.50	111.00	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070027135	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	29/11/2022	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027243	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	06/12/2022	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027339	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	13/12/2022	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027453	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	20/12/2022	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027005	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	06/12/2022	310.00	62.00	372.00	CATG LIMITED	NOT LOCAL	002798800
0070027273	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PROMOTIONAL GOOD	14604414012	13/12/2022	4.350.00	0.00	4.350.00	PLATO GROUP INT LIMITED	NOT LOCAL	002821800
CCD0005726	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	16/11/2022	14.57	2.91	17.48	FIREPROTECT	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0211630	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	COOL BOXES	14604304012	04/11/2022	-103.00	.00	-103.00	Go Outdoors Retail Lim	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005632	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	09/11/2022	180.00	.00	180.00	CHARTERED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023328	NORTH HERTS COUNCIL	ESTATES	NHDC	ASSET VALUATIONS	11310004429	05/04/2022	4656.75	931.35	5,588.10	REYNOLDS BUTLER LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004168	NORTH HERTS COUNCIL	ESTATES	NHDC	KEY CUTTING	11310004442	28/03/2022	2	10.00	12.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004045	NORTH HERTS COUNCIL	ESTATES	NHDC	PLANNING FEE	11310004442	14/03/2022	462.00	0.00	462.00	WWW.PLANNING.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004046	NORTH HERTS COUNCIL	ESTATES	NHDC	PLANNING FEE	11310004442	14/03/2022	4.67	23.33	28.00	WWW.PLANNING.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004435	NORTH HERTS COUNCIL	ESTATES	NHDC	KEY CUTTING	11310004442	12/05/2022	20.83	4.17	25.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
0070024618	NORTH HERTS COUNCIL	ESTATES	NHDC	RENT	11761122336	07/06/2022	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070025176	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	SIGNAGE	11310004371	02/08/2022	170.00	34.00	204.00	JT DISPLAYS (LUTON) LIMITED	NOT LOCAL	002707700

0070024770	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	INSPECTIONS	11310004425	05/07/2022	286.00	0.00	286.00	NRGR8 LIMITED	NOT LOCAL	002757800
0070025027	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	05/07/2022	750.00	150.00	900.00	BAQUS	NOT LOCAL	002510000
0070025376	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	INSPECTIONS	11310004425	16/08/2022	538.00	0.00	538.00	NRGR8 LIMITED	NOT LOCAL	002757800
0070025400	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	VALUATIONS	11761154478	16/08/2022	500.00	100.00	600.00	THOMPSON WILSON	NOT LOCAL	002816500
CCD0005110	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	TRAINING	11310001860	24/08/2022	375.00	75.00	450.00	WWW.CIPFA.ORG.UK/PFMCO	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025821	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	RENT	11761122336	06/09/2022	22.50	4.50	27.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070026009	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	PROPERTY AGENCY	11761154478	06/09/2022	750.00	150.00	900.00	DAVIES KING CHARTERED SURVEYORS	LOCAL	002153300
0070026024	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	GRASS CUTTING	11760002010	20/09/2022	2,440.00	488.00	2,928.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070026406	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	CONSULTANCY	11310004425	11/10/2022	1,000.00	200.00	1,200.00	AITCHISON RAFFETY	NOT LOCAL	002010500
0070026427	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	RENT	12207202336	11/10/2022	7,250.00	1,450.00	8,700.00	CARTER JONAS LLP	NOT LOCAL	002754600
0070026651	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	RENT/HALL HIRE	12207202336	25/10/2022	1,250.00	0.00	1,250.00	CHRISTCHURCH	LOCAL	000502900
0070026742	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	CONSULTANCY	11760004425	08/11/2022	5625.00	1,125.00	6,750.00	AITCHISON RAFFETY	LOCAL	002010500
0070027332	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	LAND SEARCHES	11750004437	13/12/2022	2,456.00	491.20	2,947.20	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027150	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	LIFT MAINTENANCE	11321872014	20/12/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
CCD0005652	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	REGISTRATION	11310001850	01/12/2022	120.00	24.00	144.00	RICS COM GBP CYBS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005560	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	SUBSCRIPTION	11310001850	11/11/2022	539.00	.00	539.00	RICS SUBS UK CYBS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023873	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171814789	26/04/2022	385	0.00	385.00	INTEGRA USER GROUP	LOCAL	PURCHASE LEDGER SUPPLIER
0070023828	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	12/04/2022	21060	4.212.00	25.272.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023640	NORTH HERTS COUNCIL	FINANCE	NHDC	TREASURY SERVICE	11830004424	31/03/2022	485	97.00	582.00	LINK TREASURY SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023259	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11830004789	05/04/2022	159.58	31.92	191.50	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023739	NORTH HERTS COUNCIL	FINANCE	NHDC	TRAINING	11840005210	05/04/2022	100	20.00	120.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	19/04/2022	1364.98	0.00	1,364.98	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	20/04/2022	1,074.73	179	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/04/2022	234.23	0.00	234.23	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/04/2022	3,839.99	0.00	3,839.99	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	25/04/2022	648.76	0.00	648.76	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/04/2022	1,729.97	0.00	1,729.97	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	01/04/2022	697.00	0.00	697.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/04/2022	134.62	0.00	134.62	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2440	25/04/2022	1,546.94	0.00	1,546.94	CASTLE WATER LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	08/04/2022	741.74	123.62	741.74	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/04/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/04/2022	12	0.00	12	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/04/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/04/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/04/2022	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/04/2022	42	0.00	42	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/04/2022	48.00	0.00	48.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	26/04/2022	189.14	31.52	189.14	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/04/2022	409.26	0.00	409.26	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	05/04/2022	34.20	5.70	34.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	11/04/2022	5.40	0.90	5.40	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	04/04/2022	58.22	9.70	58.22	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	19/04/2022	181.88	30.31	181.88	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/04/2022	1,122.50	187	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/04/2022	202.00	33.67	202.00	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
0070024348	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	17/05/2022	56,425.16	0.00	56,425.16	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024446	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	17/05/2022	5,964.00	0.00	5,964.00	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024520	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	24/05/2022	177.87	0.00	177.87	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024393	NORTH HERTS COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11830004431	17/05/2022	40,068.00	8,013.60	48,081.60	ERNST AND YOUNG LLP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023989	NORTH HERTS COUNCIL	FINANCE	NHDC	mixed	11830005210	10/05/2022	3,000.00	0.00	3,000.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/05/2022	1,211.80	0.00	1,211.80	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	20/05/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	09/05/2022	2497.45	499.49	2,996.94	BRITISH TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/05/2022	186.21	0.00	186.21	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/05/2022	3,667.57	0.00	3,667.57	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/05/2022	323.49	0.00	323.49	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/05/2022	916.80	0.00	916.80	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/05/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/05/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2440	23/05/2022	2,411.41	482.28	2,893.69	CASTLE WATER LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	13/05/2022	288.82	57.76	346.58	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	27/05/2022	461.86	92.37	554.23	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/05/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/05/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/05/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/05/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/05/2022	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/05/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/05/2022	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/05/2022	39.00	0.00	39.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/05/2022	51.00	0.00	51.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/05/2022	69.00	0.00	69.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/05/2022	70.00	0.00	70.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	30/05/2022	93.00	0.00	93.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	24/05/2022	158.40	31.68	190.08	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	4789	09/05/2022	11,089.63	2217.93	13,307.56	LGA UNLIMITED	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4017	04/05/2022	295.68	59.14	354.82	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/05/2022	804.15	0.00	804.15	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	06/05/2022	28.50	5.7	34.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	23/05/2022	48.76	9.75	58.51	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	16/05/2022	49.39	9.88	59.27	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	09/05/2022	102.34	20.47	122.81	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	30/05/2022	144.54	28.91	173.45	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	26/05/2022	7.55	1.51	9.06	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	26/05/2022	4,716.30	943.26	5,659.56	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	04/05/2022	19,114.46	3822.89	22,934.35	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	25/05/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	19/05/2022	15.56	3.11	18.67	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER

CCD0004405	NORTH HERTS COUNCIL	FINANCE	NHDC	TEST PAYMENT	11171844444	11/04/2022	12.50	2.50	15.00	EPAYMENTSVS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/06/2022	1399.30	0.00	1,399.30	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4571	20/06/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/06/2022	201.31	0.00	201.31	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/06/2022	3,527.26	0.00	3,527.26	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	24/06/2022	297.94	0.00	297.94	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/06/2022	605.91	0.00	605.91	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/06/2022	605.91	0.00	605.91	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	17/06/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	20/06/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	28/06/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2440	24/06/2022	7613.18	1522.64	9,135.81	CASTLE WATER LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	24/06/2022	525.60	105.12	630.72	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	28/06/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	21/06/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	21/06/2022	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	14/06/2022	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	28/06/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	14/06/2022	48.00	0.00	48.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/06/2022	72.00	0.00	72.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	27/06/2022	171.54	34.31	205.85	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4017	08/06/2022	240.00	48.00	288.00	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/06/2022	723.57	0.00	723.57	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4018	07/06/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	13/06/2022	56.70	11.34	68.04	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	3018	20/06/2022	178.72	35.74	214.46	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	2230	09/06/2022	22161.43	4432.29	26,593.72	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/06/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS COUNCIL	FINANCE	NHDC	UTILITY	4561	22/06/2022	11.94	2.39	14.33	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
0070024892	NORTH HERTS COUNCIL	FINANCE	NHDC	CREDIT REFERENCE	11171814789	21/06/2022	425.00	85.00	510.00	CREDITSAFE BUSINESS SOLUTIONS LIMITED	NOT LOCAL	002698600
0070024902	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171821995	21/06/2022	3,101.35	0.00	3,101.35	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070024904	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171821995	28/06/2022	99,551.02	0.00	99,551.02	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070024901	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	21/06/2022	840.00	0.00	840.00	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070024903	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	21/06/2022	5,172.48	0.00	5,172.48	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070024835	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150240750	21/06/2022	1,680.00	336.00	2,016.00	DWFLAWLLP	NOT LOCAL	002510000
0070024836	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150270750	21/06/2022	780.00	156.00	936.00	DWFLAWLLP	NOT LOCAL	002510000
0070024990	NORTH HERTS COUNCIL	FINANCE	NHDC	INSURANCE	95150270750	28/06/2022	780.00	156.00	936.00	DWFLAWLLP	NOT LOCAL	002510000
0070024924	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBS/PUBLICATION	11100014789	19/07/2022	9,505.00	1,901.00	11,406.00	CIPFA BUSINESS	NOT LOCAL	000763600
0070025118	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	ANTI FRAUD SERVICES	11150005218	26/07/2022	21,867.19	4,373.44	26,240.63	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070024923	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SOFTWARE	11171814425	12/07/2022	1,230.00	246.00	1,476.00	IDEAGEN GAEL LIMITED	NOT LOCAL	002574800
0070025319	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	19/07/2022	1,512.00	0.00	1,512.00	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070025375	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	16/08/2022	2,100.00	420.00	2,520.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025681	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11190005217	23/08/2022	21.060.00	4.212.00	25.272.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070020236	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	REPORTS	11830004425	26/07/2022	925.00	0.00	925.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070024832	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	TRAINING	11830004789	05/07/2022	10.007.03	2.001.41	12.008.44	EAST OF ENGLAND LGA	NOT LOCAL	000864400
0070025377	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11830004789	02/08/2022	3,537.00	707.40	4,244.40	DISTRICT COUNCILS' NETWORK	NOT LOCAL	002653000
0070025545	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	CONSULTANCY	11830084425	23/08/2022	10,250.00	2,050.00	12,300.00	DEYTON BELL LIMITED	NOT LOCAL	002816800
0070025679	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	CONSULTANCY	11860028264	16/08/2022	41,079.15	8,215.83	49,294.98	AITCHISON RAFFETY	NOT LOCAL	002010500
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/08/2022	1370.62	0.00	1,370.62	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/07/2022	1314.28	0.00	1,314.28	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	20/07/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	22/08/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	08/08/2022	2550	510.10	3,060.10	BRITISH TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	02/08/2022	475.00	0.00	475.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/07/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	02/08/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/08/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	22/08/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	25/08/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/07/2022	464.68	0.00	464.68	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/08/2022	3,872.33	0.00	3,872.33	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/07/2022	2,965.54	0.00	2,965.54	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/07/2022	338.21	0.00	338.21	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/08/2022	234.56	0.00	234.56	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/08/2022	15.00	0.00	15.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/08/2022	15.00	0.00	15.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2440	22/08/2022	2045.63	409.13	2,454.76	CASTLE WATER LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2440	25/07/2022	1746.61	349.32	2,095.93	CASTLE WATER LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	05/08/2022	1185.73	237.15	1,422.88	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	22/07/2022	512.30	102.46	614.76	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	08/07/2022	407.11	81.42	488.53	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	29/08/2022	226.14	45.23	271.37	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2440	04/08/2022	3105.65	621.13	3,726.78	GOCARDLESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/07/2022	96.00	0.00	96.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/08/2022	60.00	0.00	60.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	15/08/2022	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	19/08/2022	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	19/07/2022	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/07/2022	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/08/2022	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/08/2022	48.00	0.00	48.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/08/2022	48.00	0.00	48.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/08/2022	45.00	0.00	45.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/07/2022	42.00	0.00	42.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/07/2022	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/08/2022	24.00	0.00	24.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	12/07/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/07/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/08/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER

DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/07/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/08/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/08/2022	9.00	0.00	9.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	19/07/2022	3.00	0.00	3.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/08/2022	3.00	0.00	3.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	22/07/2022	359.78	71.96	431.74	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4017	20/07/2022	246.72	49.34	296.06	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/08/2022	736.38	0.00	736.38	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/07/2022	696.96	0.00	696.96	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	06/07/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	05/08/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	01/08/2022	173.20	34.64	207.84	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	04/07/2022	119.04	23.81	142.85	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	11/07/2022	69.74	13.95	83.69	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	15/08/2022	57.15	11.43	68.58	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	22/08/2022	56.98	11.40	68.38	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	08/08/2022	55.49	11.10	66.59	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	18/07/2022	54.91	10.98	65.89	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	23/08/2022	5922.90	1184.58	7,107.48	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	23/08/2022	20.03	4.01	24.04	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	14/07/2022	19163.09	3832.62	22,995.71	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	02/08/2022	14229.92	2845.99	17,075.91	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	20/07/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	24/08/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	22/07/2022	13.44	2.69	16.13	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	23/08/2022	10.72	2.14	12.86	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	15/09/2022	1,589.62	0.00	1,589.62	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	20/09/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/09/2022	290.54	0.00	290.54	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/09/2022	792.90	0.00	792.90	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/09/2022	1,319.28	0.00	1,319.28	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/09/2022	1,796.02	0.00	1,796.02	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	28/09/2022	35.00	0.00	35.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	02/09/2022	431.5	86.30	517.80	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	30/09/2022	1112.08	222.42	1,334.50	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/09/2022	3.00	0.00	3.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	21/09/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	27/09/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	21/09/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	27/09/2022	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/09/2022	27.00	0.00	27.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/09/2022	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/09/2022	32.00	0.00	32.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	07/09/2022	60.00	0.00	60.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	26/09/2022	144.00	0.00	144.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/09/2022	150.00	0.00	150.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	15/09/2022	180.00	0.00	180.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/09/2022	198.00	0.00	198.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	29/09/2022	164.94	32.99	197.93	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	01/09/2022	193.38	38.68	232.06	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	07/09/2022	240.00	48.00	288.00	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/09/2022	696.21	0.00	696.21	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	06/09/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	26/09/2022	50.87	10.18	61.05	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	20/09/2022	57.00	11.41	68.41	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	12/09/2022	60.13	12.03	72.16	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	05/09/2022	115.66	23.13	138.79	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	05/09/2022	24435.08	4887.02	29,322.10	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	21/09/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	23/09/2022	9.95	1.99	11.94	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
0070025843	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	30/08/2022	13,655.32	2,731.06	16,386.38	ZURICH MUNICIPAL	NOT LOCAL	001088600
0070026197	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	FINANCE	32010110951	27/09/2022	455.48	0.00	455.48	HMRC	NOT LOCAL	002510000
0070025866	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SOFTWARE PROVIDE	11171841860	30/08/2022	2,590.00	518.00	3,108.00	IN-TEND LIMITED	NOT LOCAL	002694800
0070025876	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	30/08/2022	1,950.00	0.00	1,950.00	MARSH LIMITED	NOT LOCAL	002737600
0070026077	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	09/09/2022	2,240.00	0.00	2,240.00	MARSH LIMITED	NOT LOCAL	002737600
0070026337	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	ANTI FRAUD SERVICES	11150005218	11/10/2022	21,541.25	4,308.25	25,849.50	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026535	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INTERNAL AUDIT	11190005217	18/10/2022	21,870.00	4,374.00	26,244.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026191	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	REPORTS	11830004425	04/10/2022	518.00	0.00	518.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026455	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	PAYMENT SERVICES	11830004439	14/10/2022	10.39	2.08	12.47	ALLPAY LIMITED	NOT LOCAL	002819500
0070026460	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	PAYMENT SERVICES	11830004439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026404	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11830004789	18/10/2022	1,589.00	0.00	1,589.00	OLDHAM COUNCIL	NOT LOCAL	002776600
CCD0005370	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11830001860	29/09/2022	225.00	0.00	225.00	WWW.AAT-ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	17/10/2022	1,353.70	0.00	1,353.70	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	20/10/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/10/2022	120.00	0.00	120.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/10/2022	299.35	0.00	299.35	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/10/2022	1,341.52	0.00	1,341.52	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/10/2022	2,140.91	0.00	2,140.91	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/10/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	31/10/2022	133.00	0.00	133.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	07/10/2022	249.36	49.87	299.23	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	14/10/2022	381.30	76.26	457.56	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	21/10/2022	1,071.87	214.37	1,286.24	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	06/10/2022	3,843.93	0.00	3,843.93	GOCARDLESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	18/10/2022	9.00	0.00	9.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/10/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/10/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	25/10/2022	42.00	0.00	42.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/10/2022	48.00	0.00	48.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER

DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/10/2022	75.00	0.00	75.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	11/10/2022	78.00	0.00	78.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/10/2022	87.00	0.00	87.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	26/10/2022	188.34	37.67	226.01	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	12/10/2022	240.00	48.00	288.00	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	10/10/2022	716.70	0.00	716.70	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	06/10/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	03/10/2022	50.02	10.00	60.02	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	24/10/2022	144.73	28.95	173.68	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	10/10/2022	169.59	33.92	203.51	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	05/10/2022	14,491.86	2,898.37	17,390.23	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	26/10/2022	512.97	102.59	615.56	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	24/10/2022	9.95	1.99	11.94	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
0070026860	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171824920	08/11/2022	2722.52	0.00	2,722.52	MARSH LIMITED	NOT LOCAL	002737600
0070026858	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	08/11/2022	2800.00	560.00	3,360.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026554	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	TRAINING	11830001860	08/11/2022	420.00	84.00	504.00	THE BAIKIE-WOOD CONSULTANCY	NOT LOCAL	002044800
0070026674	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11830004431	01/11/2022	35194.96	7,038.99	42,233.95	ERNST AND YOUNG LLP	NOT LOCAL	001325200
0070026815	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POST OFFICE PAYM	11830004439	08/11/2022	20.79	4.16	24.95	ALLPAY LIMITED	NOT LOCAL	002819500
0070026867	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	FUNDING	11830005210	15/11/2022	10000.00	0.00	10,000.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
CCD0005365	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	TRAINING	11830001860	06/10/2022	60.00	0.00	60.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005366	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	TRAINING	11830001860	06/10/2022	35.83	7.17	43.00	KAPLAN FINANCIAL LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	15/11/2022	1,502.44	0.00	1,502.44	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	21/11/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	07/11/2022	2580.66	516.13	3,096.79	BRITISH TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/11/2022	120.00	0.00	120.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2022	134.40	0.00	134.40	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2022	1,320.74	0.00	1,320.74	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2022	2,703.01	0.00	2,703.01	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	01/11/2022	250.00	0.00	250.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/11/2022	250.00	0.00	250.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	04/11/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	04/11/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	04/11/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/11/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	15/11/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	11/11/2022	701.32	140.26	841.58	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	18/11/2022	704.82	140.96	845.78	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	25/11/2022	813.26	162.65	975.91	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	04/11/2022	1478.04	295.61	1,773.65	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	21/11/2022	4,147.92	0.00	4,147.92	GOCARDLESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/11/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	15/11/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/11/2022	6.00	0.00	6.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	01/11/2022	9.00	0.00	9.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/11/2022	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	22/11/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	23/11/2022	27.00	0.00	27.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	01/11/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	08/11/2022	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	22/11/2022	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/11/2022	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	15/11/2022	62.00	0.00	62.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/11/2022	93.00	0.00	93.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/11/2022	96.00	0.00	96.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	22/11/2022	206.16	41.23	247.39	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/11/2022	80.00	16.00	96.00	PATHE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	16/11/2022	146.40	29.28	175.68	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/11/2022	689.13	0.00	689.13	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	07/11/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	21/11/2022	53.27	10.65	63.92	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	07/11/2022	54.31	10.86	65.17	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	14/11/2022	61.72	12.35	74.07	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	28/11/2022	104.71	20.94	125.65	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	24/11/2022	10.50	2.10	12.60	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	24/11/2022	4996.37	999.28	5,995.65	VODAFONE CORPORA	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	04/11/2022	17464.00	3,492.81	20,956.81	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	29/11/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	22/11/2022	9.95	1.99	11.94	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
CCD0005707	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171841850	16/11/2022	175.00	.00	175.00	WWW.AAT-ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005695	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	11171841850	30/11/2022	175.00	.00	175.00	WWW.AAT-ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	15/12/2022	1,424.44	0.00	1,424.44	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	20/12/2022	895.61	179.12	1,074.73	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/12/2022	120.00	0.00	120.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/12/2022	244.89	0.00	244.89	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/12/2022	1,005.13	0.00	1,005.13	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	14/12/2022	1,806.06	0.00	1,806.06	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/12/2022	250.00	0.00	250.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/12/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	07/12/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	12/12/2022	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	09/12/2022	167.24	33.45	200.69	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	30/12/2022	825.32	165.06	990.38	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BAR SUPPLIES	4015	16/12/2022	4310.32	862.06	5,172.38	DAYLA LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	05/12/2022	3,699.38	0.00	3,699.38	GOCARDLESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/12/2022	15.00	0.00	15.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	06/12/2022	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/12/2022	30.00	0.00	30.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/12/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/12/2022	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER

DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	29/12/2022	36.00	0.00	36.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/12/2022	45.00	0.00	45.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	02/12/2022	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	09/12/2022	57.00	0.00	57.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	13/12/2022	66.00	0.00	66.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/12/2022	69.00	0.00	69.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	20/12/2022	205.26	41.05	246.31	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	08/12/2022	80.00	16.00	96.00	PATHE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	15/12/2022	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	21/12/2022	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	08/12/2022	240.00	48.00	288.00	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	08/12/2022	679.74	0.00	679.74	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	06/12/2022	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	19/12/2022	48.90	9.78	58.68	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	12/12/2022	57.10	11.42	68.52	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	05/12/2022	58.36	11.67	70.03	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	28/12/2022	163.42	32.68	196.10	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	02/12/2022	23,044.47	4608.89	27,653.36	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	30/12/2022	935.42	187.08	1,122.50	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	22/12/2022	9.95	1.99	11.94	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
0070023550	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12070002015	19/04/2022	2100	0.00	2,100.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023726	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	12/04/2022	25434.73	5,086.95	30,521.68	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023498	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	12/04/2022	1821.88	364.38	2,186.26	STEVE DEAR TREE SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023502	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	05/04/2022	4433.28	886.66	5,319.94	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023532	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	19/04/2022	1520	0.00	1,520.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023462	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	31/03/2022	-752.07	-150.41	-902.48	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023724	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	05/04/2022	1805	361.00	2,166.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023725	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	05/04/2022	1140	228.00	1,368.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023581	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	19/04/2022	997	199.40	1,196.40	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023676	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310002016	12/04/2022	810	162.00	972.00	MAYDENCROFT LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070023499	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	12/04/2022	11330.15	2,266.03	13,596.18	STEVE DEAR TREE SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023505	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	05/04/2022	1800	360.00	2,160.00	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023734	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAY EQUIPMENT	14310002025	26/04/2022	1549.8	309.95	1,859.75	PROLUDIC LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023946	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310005910	19/04/2022	3399.14	0.00	3,399.14	BALDOCK TOWN BOWLS CLUB	LOCAL	PURCHASE LEDGER SUPPLIER
0070023536	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	19/04/2022	60	0.00	60.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070022079	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310022016	26/04/2022	4108	821.60	4,929.60	LETCHWORTH STEEL LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070023384	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310022016	12/04/2022	104.4	20.88	125.28	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023533	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	391	0.00	391.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023534	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	120	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023537	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	50	0.00	50.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023540	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	1870	0.00	1,870.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023543	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	720	0.00	720.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023544	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	120	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023545	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	400	0.00	400.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023546	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	200	0.00	200.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023551	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	120	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023552	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	19/04/2022	50	0.00	50.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023341	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	05/04/2022	1281	256.20	1,537.20	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023374	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DESIGN SERVICES	14310052023	12/04/2022	392	78.40	470.40	FITZPATRICK WOOLMER DESIGN	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023463	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310052023	19/04/2022	40	8.00	48.00	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023547	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14314552016	19/04/2022	120	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023538	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002015	19/04/2022	240	0.00	240.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023541	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002015	19/04/2022	80	0.00	80.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023548	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002015	19/04/2022	200	0.00	200.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023871	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002015	12/04/2022	185	37.00	222.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023535	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	350	0.00	350.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023539	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	200	0.00	200.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023542	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	180	0.00	180.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023553	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	250	0.00	250.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023554	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	50	0.00	50.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023584	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	19/04/2022	616.64	123.33	739.97	STEVE DEAR TREE SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023623	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14320002016	26/04/2022	3575	715.00	4,290.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023699	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	05/04/2022	5	0.00	5.00	SAVILLS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023248	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14330002016	05/04/2022	210	0.00	210.00	RGS TREES AND LANDSCAPING	LOCAL	PURCHASE LEDGER SUPPLIER
0070023337	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	31/03/2022	2942.64	0.00	2,942.64	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023683	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	26/04/2022	2250	450.00	2,700.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023727	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	26/04/2022	2245.54	0.00	2,245.54	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023710	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	14330004789	26/04/2022	455	0.00	455.00	ICCM	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023515	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	53147070836	19/04/2022	49000	9,800.00	58,800.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0003986	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SEEDS	14310012016	11/03/2022	1.55	7.74	9.29	SUTTONS B2C ECOMM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024142	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	03/05/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024031	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FOUNTAIN MAINT	14310002010	17/05/2022	526.56	105.31	631.87	ST CONTROLS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024096	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310002010	10/05/2022	1,280.00	256.00	1,536.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024230	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER SUPPLY SER	14310002010	10/05/2022	440.00	88.00	528.00	M & S WATER SERVICES (UTILITIES) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024231	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER SUPPLY SER	14310002010	10/05/2022	1,370.00	274.00	1,644.00	M & S WATER SERVICES (UTILITIES) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024252	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LANDSCAPING	14310002010	24/05/2022	3,898.25	779.65	4,677.90	MAYTREE LANDSCAPES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024290	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ASBESTOS REMOVE	14310002016	24/05/2022	1,145.00	229.00	1,374.00	ALLAN DYSON ASBESTOS SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024383	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	14310002016	24/05/2022	2,308.22	461.64	2,769.86	JON MAWSON LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024400	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14310002016	17/05/2022	7,125.00	1,425.00	8,550.00	FISHTEK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024402	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	24/05/2022	1,155.00	231.00	1,386.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023942	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	10/05/2022	1,414.88	282.98	1,697.86	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024366	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	24/05/2022	77.80	15.56	93.36	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024139	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	24/05/2022	325.00	65.00	390.00	DRAINCALL SERVICES LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024141	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	03/05/2022	5,016.13	1,003.23	6,019.36	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023872	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	17/05/2022	245.00	49.00	294.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023986	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	17/05/2022	882.45	176.49	1,058.94	EARTH ANCHORS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024075	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	24/05/2022	930.60	186.12	1,116.72	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024092	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	24/05/2022	123.23	24.65	147.88	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024174	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	17/05/2022	-245.00	-49.00	-294.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER

0070024114	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HALL HIRE/GRANTS	14314552340	24/05/2022	4,800.00	960.00	5,760.00	HITCHIN RUGBY FOOTBALL CLUB LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024137	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MAPPING	14330002016	24/05/2022	600.00	120.00	720.00	PEAR TECHNOLOGY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024385	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	24/05/2022	207.00	41.40	248.40	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004517	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	REFRESHMENTS	14310004140	17/05/2022	9.45	0.00	9.45	NO12 COFFEE.	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004521	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TOOLS	14330002016	13/05/2022	45.12	9.02	54.14	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004600	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14320002016	01/06/2022	70.53	14.11	84.64	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
0070024600	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	07/06/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024823	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	21/06/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024855	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	28/06/2022	14,812.47	2,962.49	17,774.96	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024527	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	07/06/2022	95.00	19.00	114.00	TOC RECYCLING LIMITED	NOT LOCAL	001727800
0070024703	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	21/06/2022	95.00	19.00	114.00	TOC RECYCLING LIMITED	NOT LOCAL	001727800
0070024434	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310002010	31/05/2022	2,580.00	516.00	3,096.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070024440	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	21/06/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070024488	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024490	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024491	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024492	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024493	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024571	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024572	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024573	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024574	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	21/06/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024606	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	31/05/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024627	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	21/06/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070024541	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310012016	21/06/2022	275.00	55.00	330.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070024833	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	21/06/2022	467.00	93.40	560.40	EARTH ANCHORS LTD	NOT LOCAL	000074800
0070024147	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	21/06/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024570	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	21/06/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024859	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MUGA INSTALL	14314552016	28/06/2022	400.00	80.00	480.00	ETC SPORTS SURFACES LIMITED	NOT LOCAL	002771800
0070024942	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	14320002016	28/06/2022	100.65	0.00	100.65	BEDS/RIVER IVEL INTERNAL DRAINAGE BD	NOT LOCAL	000023700
0070024619	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	07/06/2022	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070024581	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	21/06/2022	2,814.52	0.00	2,814.52	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024689	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14330002016	14/06/2022	650.00	130.00	780.00	PETER LINSELL MANAGEMENT CONSULTANTS	NOT LOCAL	002676900
0070024754	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	28/06/2022	2,814.52	0.00	2,814.52	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024556	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MEMORIALS	14330052016	14/06/2022	750.00	150.00	900.00	INSTONE MEMORIALS LLP	LOCAL	002671300
0070024954	NORTH HERTS COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	53147090836	28/06/2022	1,500.00	300.00	1,800.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	000874900
0070025200	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	19/07/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025740	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	23/08/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025309	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12070002016	09/08/2022	1,620.00	0.00	1,620.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025663	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	16/08/2022	19,759.22	3,951.84	23,711.06	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025182	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	26/07/2022	2,000.00	400.00	2,400.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025404	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	02/08/2022	2,000.00	400.00	2,400.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070024932	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	05/07/2022	6,386.64	1,277.33	7,663.97	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025092	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	12/07/2022	3,028.07	605.61	3,633.68	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025283	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	16/08/2022	660.00	132.00	792.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025084	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	14300001860	26/07/2022	160.00	32.00	192.00	ICCM	NOT LOCAL	002661900
0070025332	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TRAINING	14300001860	02/08/2022	3,500.00	700.00	4,200.00	TREE LIFE ARBORICULTURAL TRAINING	NOT LOCAL	002816700
0070025160	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002010	26/07/2022	70.98	14.20	85.18	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070025241	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DOOR SERVICING	14310002010	26/07/2022	250.00	50.00	300.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	002770600
0070025518	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310002010	09/08/2022	150.00	30.00	180.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070025820	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310002010	23/08/2022	460.00	92.00	552.00	JOHN FOXX & CO LIMITED	LOCAL	002561200
0070024580	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	12/07/2022	37,981.66	7,596.33	45,577.99	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025302	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	26/07/2022	-1,050.00	-210.00	-1,260.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025786	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	23/08/2022	-22.00	-4.40	-26.40	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025472	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14310002016	23/08/2022	5,950.00	1,190.00	7,140.00	FISHTEK LIMITED	NOT LOCAL	002802500
0070025561	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	09/08/2022	1,155.00	231.00	1,386.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025730	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	23/08/2022	226.64	45.33	271.97	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	000422700
0070025731	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	23/08/2022	203.00	40.60	243.60	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	000422700
0070025312	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	09/08/2022	280.00	0.00	280.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025313	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	09/08/2022	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025315	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	09/08/2022	900.00	0.00	900.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025317	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	26/07/2022	350.00	0.00	350.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025367	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002018	09/08/2022	200.00	0.00	200.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070024755	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	05/07/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070024946	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	19/07/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070025015	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	19/07/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025016	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	19/07/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025017	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	474.00	94.80	568.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025018	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	19/07/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025155	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	02/08/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070025202	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	12/07/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025390	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	16/08/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070025417	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	125.00	25.00	150.00	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025423	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025424	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025426	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025427	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025540	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	16/08/2022	-395.00	-79.00	-474.00	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025662	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	16/08/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025739	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	23/08/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025310	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	26/07/2022	100.00	0.00	100.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025072	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	23/08/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070024925	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	12/07/2022	125.00	25.00	150.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070025091	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310032016	12/07/2022	1,410.00	282.00	1,692.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025434	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	16/08/2022	285.00	57.00	342.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025552	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310032016	23/08/2022	430.00	86.00	516.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025560	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	09/08/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025316	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310072016	26/07/2022	160.00	0.00	160.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025019	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	19/07/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100

0070025428	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	16/08/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070024922	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14320002016	12/07/2022	85.00	17.00	102.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070025070	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	05/07/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025073	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	12/07/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025104	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	12/07/2022	187.50	0.00	187.50	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025370	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	26/07/2022	1,008.00	0.00	1,008.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070024921	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	12/07/2022	185.00	37.00	222.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070024945	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	19/07/2022	120.78	24.16	144.94	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070025097	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14330002016	12/07/2022	1,300.00	260.00	1,560.00	PETER LINSELL MANAGEMENT CONSULTANTS	NOT LOCAL	002676900
0070025218	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	02/08/2022	4,400.00	880.00	5,280.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025301	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	26/07/2022	2,794.88	0.00	2,794.88	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025433	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	16/08/2022	1,550.00	310.00	1,860.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025282	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	ROOM HIRE	14330005910	09/08/2022	2,850.00	0.00	2,850.00	NORTON PAROCHIAL CHURCH COUNCIL	LOCAL	001213300
0070025217	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	53155880836	02/08/2022	50,000.00	10,000.00	60,000.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025314	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	55126250836	26/07/2022	11,285.00	0.00	11,285.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
CCD-0004940	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WILDFLOWER SEEDS	14310002016	24-08-22	156.66	31.33	187.99	NATURESCAPE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005014	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LOCKS	14310002016	05-08-22	88.73	17.75	106.48	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004981	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	KEY CUTTING	14310002016	15-08-22	20.00	4.00	24.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD4749	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	KEY CUTTING	14310022016	08-07-22	14.30	14.30	14.30	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004997	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MATERIALS	14310012016	12-08-22	40.58	8.12	48.70	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
0070025550	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310012016	30/08/2022	928.00	185.60	1,113.60	EARTH ANCHORS LTD	NOT LOCAL	000074800
0070025788	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	09/09/2022	7,565.01	1,513.00	9,078.01	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026115	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	27/09/2022	1,950.00	390.00	2,340.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026116	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	27/09/2022	1,950.00	390.00	2,340.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026203	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	27/09/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026069	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	16/09/2022	25.00	5.00	30.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026073	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	09/09/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026072	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	09/09/2022	195.00	39.00	234.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026071	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	27/09/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025787	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	09/09/2022	3,246.52	0.00	3,246.52	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026070	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	09/09/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025734	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14320002016	06/09/2022	150.00	30.00	180.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070025776	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AWARDS SCHEME	14310002016	06/09/2022	130.00	26.00	156.00	KEEP BRITAIN TIDY	NOT LOCAL	000262600
0070025841	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14310002016	06/09/2022	82.50	16.50	99.00	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	000422700
0070025935	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	11730306984	06/09/2022	13,500.00	2,700.00	16,200.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	000874900
0070025934	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK	14310002016	27/09/2022	1,544.40	308.88	1,853.28	MAYDENCROFT FARM	LOCAL	001037400
0070025800	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	06/09/2022	10.00	0.00	10.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070025823	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	06/09/2022	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070025861	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	14310002025	30/08/2022	1,150.00	230.00	1,380.00	CPM PLAYGROUNDS LTD	LOCAL	002026900
0070025618	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310032016	06/09/2022	952.79	190.56	1,143.35	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070025617	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	06/09/2022	224.24	44.85	269.09	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070025311	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	09/09/2022	400.00	0.00	400.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026037	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	20/09/2022	400.00	0.00	400.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070025717	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	INSPECTIONS	14300001860	06/09/2022	640.00	62.00	702.00	THE PLAY INSPECTION COMPANY LIMITED	NOT LOCAL	002475200
0070025785	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14310002016	06/09/2022	2,000.00	0.00	2,000.00	LETCHWORTH GARDEN CITY BOWLS CLUB	LOCAL	002518700
0070025677	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	06/09/2022	780.00	156.00	936.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025760	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	06/09/2022	600.00	120.00	720.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070026038	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	27/09/2022	1,837.65	367.53	2,205.18	ORCHARD STREET FURNITURE LTD	NOT LOCAL	002568500
0070025728	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	30/08/2022	2,000.00	400.00	2,400.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026109	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	27/09/2022	2,000.00	400.00	2,400.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025868	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	27/09/2022	1,410.00	282.00	1,692.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025584	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	14310052023	30/08/2022	632.28	126.46	758.74	JON MAWSON LIMITED	NOT LOCAL	002615600
0070025588	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	30/08/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070025789	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	20/09/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070026008	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	27/09/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070025386	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SUBSCRIPTIONS	14300001860	06/09/2022	185.00	37.00	222.00	ICCM	NOT LOCAL	002661900
0070025970	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AUTOMATIC GATES	14330002016	06/09/2022	715.00	143.00	858.00	AUTOGATE SERVICES & INSTALLATIONS LTD	LOCAL	002696600
0070026036	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	FACILITATOR	36400020750	27/09/2022	1,633.50	0.00	1,633.50	LANDSCAPE FUTURES CIC	NOT LOCAL	002702500
0070025464	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	53147070836	30/08/2022	82,618.65	16,523.73	99,142.38	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070025939	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	27/09/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025940	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	20/09/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025941	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	27/09/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025942	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310002020	20/09/2022	108.40	21.68	130.08	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025943	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	27/09/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070025727	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLY	14310012016	06/09/2022	576.91	115.38	692.29	LA PACKING CO LTD T/S A10 TIMBER CO	NOT LOCAL	002817200
0070026520	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LANDSCAPE SERVIC	11730272015	18/10/2022	24,770.00	4,954.00	29,724.00	HERTS CC -COUNTRYSIDE MANAGEMENT SERVICE	NOT LOCAL	001057700
0070026425	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	11730306984	11/10/2022	7,500.00	1,500.00	9,000.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	000874900
0070026205	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	04/10/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026603	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	25/10/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026210	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	04/10/2022	20,264.85	4,052.97	24,317.82	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026440	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	11/10/2022	3,721.40	744.28	4,465.68	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025219	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12207202018	18/10/2022	2,220.00	444.00	2,664.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026271	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	12207202018	04/10/2022	1,891.85	378.37	2,270.22	MAYDENCROFT LIMITED	LOCAL	002595300
0070026272	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	12207202018	04/10/2022	1,033.60	206.72	1,240.32	MAYDENCROFT LIMITED	LOCAL	002595300
0070026429	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12207202018	18/10/2022	3,999.35	799.87	4,799.22	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026080	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310002018	04/10/2022	1,870.00	0.00	1,870.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026273	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	12310012018	04/10/2022	1,640.10	328.02	1,968.12	MAYDENCROFT LIMITED	LOCAL	002595300
0070026283	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	11/10/2022	5,280.00	1,056.00	6,336.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026382	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LICENCES	14300004565	11/10/2022	2,500.00	500.00	3,000.00	TRINOVA SYSTEMS LIMITED	NOT LOCAL	002493300
0070026341	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	AIR CONDITIONING	14310002010	25/10/2022	134.00	26.80	160.80	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070026179	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	04/10/2022	-2,844.14	-568.83	-3,412.97	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026180	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	04/10/2022	-500.00	-100.00	-600.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026435	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	11/10/2022	925.00	185.00	1,110.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026092	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310002016	04/10/2022	180.00	0.00	180.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026408	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	25/10/2022	938.36	187.67	1,126.03	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070026474	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	14/10/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026274	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRASS CUTTING	14310002018	04/10/2022	143.10	28.62	171.72	MAYDENCROFT LIMITED	LOCAL	002595300
0070026218	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	18/10/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070026355	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	25/10/2022	295.00	59.00	354.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900

0070026317	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	14310002025	25/10/2022	1,690.00	338.00	2,028.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070022440	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAINAGE LEVY	14310002440	04/10/2022	2,631.50	0.00	2,631.50	BEDS/RIVER I/EL INTERNAL DRAINAGE BD	NOT LOCAL	000023700
0070026083	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	04/10/2022	250.00	0.00	250.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026336	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	14310012016	18/10/2022	586.00	117.20	703.20	JON MAWSON LIMITED	NOT LOCAL	002615600
0070026469	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	11/10/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026472	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	11/10/2022	30.00	6.00	36.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026473	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	25/10/2022	465.00	93.00	558.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026081	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310022016	04/10/2022	470.00	0.00	470.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026334	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310022016	04/10/2022	775.00	155.00	930.00	EARTH ANCHORS LTD	NOT LOCAL	000074800
0070026470	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310022016	11/10/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026282	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310032016	11/10/2022	550.00	110.00	660.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026471	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	11/10/2022	50.00	10.00	60.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026267	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	18/10/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070026082	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14320002016	04/10/2022	1,260.00	0.00	1,260.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026186	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	04/10/2022	1,544.73	0.00	1,544.73	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026199	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	04/10/2022	354.00	70.80	424.80	BARCHAM TREES PLC	NOT LOCAL	002309500
0070026200	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	04/10/2022	104.00	20.80	124.80	BARCHAM TREES PLC	NOT LOCAL	002309500
0070026307	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	18/10/2022	105.24	21.05	126.29	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070026438	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	11/10/2022	2,515.78	0.00	2,515.78	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
CCD0005142	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREES	14310002018	13/09/2022	244.00	48.80	292.80	BARCHAM TREES PLC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005390	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BARRIER TAPE	14320002016	08/09/2022	12.12	0.00	12.12	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005371	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14310002016	28/09/2022	39.00	0.00	39.00	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
0070026975	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	22/11/2022	142060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026924	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	22/11/2022	11001.97	2,200.39	13,202.36	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026676	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	08/11/2022	460.20	92.04	552.24	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026769	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	08/11/2022	1638.40	327.68	1,966.08	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026802	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310002018	15/11/2022	252.00	50.40	302.40	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026707	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12310012018	15/11/2022	1102.00	0.00	1,102.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026865	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	12310012018	15/11/2022	12289.15	2,457.83	14,746.98	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070026922	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	15/11/2022	635.00	127.00	762.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026498	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	01/11/2022	2600.00	520.00	3,120.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026750	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310002016	08/11/2022	396.00	79.20	475.20	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070026766	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK	14310022016	22/11/2022	1094.80	218.96	1,313.76	MAYDENCROFT FARM	LOCAL	001037400
0070026856	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HALL HIRE/GRANTS	14310002016	22/11/2022	778.00	155.60	933.60	HITCHIN RUGBY FOOTBALL CLUB LIMITED	LOCAL	001111200
0070026878	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	08/11/2022	2275.00	455.00	2,730.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026928	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002016	15/11/2022	1155.00	231.00	1,386.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026705	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14310002018	15/11/2022	7200.00	1,440.00	8,640.00	BARCHAM TREES PLC	NOT LOCAL	002309500
0070026602	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	01/11/2022	5016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026784	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINTENA	14310002023	22/11/2022	12165.00	2,433.00	14,598.00	JEFF SKIDMORE AGRICULTURAL LIMITED	NOT LOCAL	002659700
0070026706	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	15/11/2022	36.00	0.00	36.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026708	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	15/11/2022	2024.00	0.00	2,024.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026927	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310012016	15/11/2022	130.00	26.00	156.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027019	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	22/11/2022	300.00	0.00	300.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070026767	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	LIVESTOCK	14310022016	22/11/2022	1588.65	317.73	1,906.38	MAYDENCROFT FARM	LOCAL	001037400
0070026929	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310052023	22/11/2022	325.00	65.00	390.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026616	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	15/11/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070026555	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14320002016	08/11/2022	920.00	184.00	1,104.00	R P B BUILDING & ROOFING CONTRACTORS	LOCAL	000200700
0070026899	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT AND RATES	14320002336	22/11/2022	168.00	0.00	168.00	OLIVER AGRICULTURAL LIMITED	NOT LOCAL	000173000
0070026621	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14330002016	15/11/2022	480.00	96.00	576.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070026667	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	15/11/2022	213.00	42.60	255.60	BARCHAM TREES PLC	NOT LOCAL	002309500
0070026921	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	15/11/2022	2591.99	0.00	2,591.99	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026864	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MEMORIALS	14330052016	22/11/2022	750.00	150.00	900.00	INSTONE MEMORIALS LLP	LOCAL	002671300
0070026547	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLAYGROUND INSTA	53147070836	08/11/2022	8087.15	1,617.43	9,704.58	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070027279	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310022016	20/12/2022	2,928.00	585.60	3,513.60	EARTH ANCHORS LTD	NOT LOCAL	000074800
0070027405	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	20/12/2022	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027510	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002016	20/12/2022	47,934.06	9,586.81	57,520.87	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027475	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	20/12/2022	-325.00	-65.00	-390.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070026974	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	29/11/2022	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027328	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	13/12/2022	495.00	99.00	594.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027329	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310032016	13/12/2022	625.00	125.00	750.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027295	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310072016	06/12/2022	3,000.00	600.00	3,600.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027331	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14320002016	13/12/2022	65.00	13.00	78.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027121	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	12230002089	13/12/2022	1,816.20	363.24	2,179.44	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070027143	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14224272336	13/12/2022	1.50	0.30	1.80	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070027142	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	13/12/2022	1.00	0.00	1.00	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070027172	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14330002016	29/11/2022	213.70	42.74	256.44	STREETMASTER (SOUTH WALES) LIMITED	NOT LOCAL	002035300
0070027094	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310012016	29/11/2022	225.00	45.00	270.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070027029	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	12070002016	13/12/2022	2,690.00	0.00	2,690.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027031	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	13/12/2022	120.00	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027027	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310032016	13/12/2022	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027028	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310032016	13/12/2022	900.00	0.00	900.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027032	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310032016	13/12/2022	450.00	0.00	450.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027030	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310052023	13/12/2022	95.00	0.00	95.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027412	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GRANTS	14314545310	13/12/2022	10,430.52	0.00	10,430.52	THERFIELD	LOCAL	002510000
0070027302	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	BUILDING SERVICE	14310062016	20/12/2022	15,900.00	3,180.00	19,080.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070027154	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	06/12/2022	343.85	68.77	412.62	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027078	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002023	29/11/2022	7,918.70	1,583.74	9,502.44	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027012	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310012016	29/11/2022	1,235.00	247.00	1,482.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027159	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310032016	06/12/2022	685.63	137.13	822.76	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027173	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14320002016	06/12/2022	2,939.64	587.93	3,527.57	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027259	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	IRRIGATION SERVI	14310002016	20/12/2022	975.00	195.00	1,170.00	JON MAWSON LIMITED	NOT LOCAL	002615600
0070026940	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	DRAIN CLEARANCE	14310002020	13/12/2022	195.00	39.00	234.00	DRAINCALL SERVICES LIMITED	LOCAL	002658900
0070027191	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNAGE	14310022016	20/12/2022	146.00	29.20	175.20	METROSIGNS 2000 (BEDFORD) LIMITED	NOT LOCAL	002674100
0070027033	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	13/12/2022	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070027186	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	CONSULTANCY	14330002016	29/11/2022	2,000.00	400.00	2,400.00	BRISTOW JOHNSON LIMITED	NOT LOCAL	002816600
0070027350	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNAGE	14310002016	20/12/2022	8,016.75	1,603.35	9,620.10	BORDER SIGNS AND GRAPHIX LTD	NOT LOCAL	002820900
CCD0005561	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNAGE	14320002016	11/11/2022	236.17	47.23	283.40	STARTSAFETY.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005653	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	HARD HATS	14310002016	29/11/2022	25.79	5.16	30.95	The Safety Supply Comp	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005562	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PADLOCKS	14310002016	11/11/2022	87.00	17.40	104.40	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER

CCD0005517	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PHOTOS	14310002016	03/11/2022	150.00	.00	150.00	SQ ROYSTON MUSEUM TRU	LOCAL	PURCHASING CARD SUPPLIER
CCD0005622	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WORK WEAR	14300004260	22/11/2022	54.99	.00	54.99	TRESPASS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027306	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	20/12/2022	161.00	0.00	161.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026619	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	20/12/2022	37.50	0.00	37.50	WESTMILL COMMUNITY CENTRE	LOCAL	000388800
0070026875	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	SIGNAGE	14094432010	29/11/2022	807.70	161.55	969.25	RHINO BROS T/A SIGNS EXPRESS BEDFORD	NOT LOCAL	001323700
0070027280	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	20/12/2022	296.00	0.00	296.00	MRS HOWARD MEMORIAL HALL	LOCAL	002545900
0070027124	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	29/11/2022	210.21	0.00	210.21	OPEN ART BOX CIC	LOCAL	002805300
0070027125	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ART WORKSHOPS	14070025910	13/12/2022	208.25	0.00	208.25	OPEN ART BOX CIC	LOCAL	002805300
0070027314	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	20/12/2022	476.53	0.00	476.53	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
0070027491	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	BAKING SUPPLIES	14070014443	20/12/2022	150.00	0.00	150.00	KELLY'S CAKE KITCHIN LIMITED	LOCAL	002813900
CCD0005532	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	DOMAIN REGISTRATION	14070014371	24/11/2022	11.99	2.40	14.39	123 REG LTD 002344049	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005494	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFTS	14070014012	09/11/2022	30.58	6.12	36.70	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005533	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	23/11/2022	1.40	.00	1.40	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0005547	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	16/11/2022	1.30	.00	1.30	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0005649	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070014140	01/12/2022	5.00	1.00	6.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005495	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005496	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005497	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	20.00	.00	20.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005498	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005499	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005500	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005501	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005502	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005503	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005504	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005505	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005506	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004012	08/11/2022	11.25	2.25	13.50	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005508	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005511	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	08/11/2022	60.00	.00	60.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005512	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	VOUCHERS	14070004012	07/11/2022	75.00	.00	75.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005635	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070014140	28/11/2022	5.80	.00	5.80	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005636	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070014140	28/11/2022	8.75	.00	8.75	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005609	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	23/11/2022	4.04	.00	4.04	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005610	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	23/11/2022	5.10	1.02	6.12	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005539	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	21/11/2022	17.50	.00	17.50	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0005540	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	21/11/2022	17.00	.00	17.00	ASDA STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0005536	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	22/11/2022	22.50	.00	22.50	ICELAND	LOCAL	PURCHASING CARD SUPPLIER
CCD0005543	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	18/11/2022	8.75	.00	8.75	ICELAND	LOCAL	PURCHASING CARD SUPPLIER
CCD0005545	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	16/11/2022	14.50	.00	14.50	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005546	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	16/11/2022	2.98	.60	3.58	LIDL UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005557	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	11/11/2022	157.75	.00	157.75	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005558	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	11/11/2022	42.50	8.50	51.00	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005514	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	07/11/2022	19.79	3.96	23.75	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005559	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	11/11/2022	14.58	2.92	17.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005513	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004140	07/11/2022	10.17	2.03	12.20	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005552	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFTS	14070004012	15/11/2022	43.92	8.78	52.70	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005723	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	GIFT WRAP	14070004012	01/12/2022	10.00	2.00	12.00	THEWORKS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005507	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	08/11/2022	192.50	.00	192.50	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
0070023360	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	05/04/2022	169.92	33.98	203.90	BLUE ARROW LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023685	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	19/04/2022	84.96	16.99	101.95	BLUE ARROW LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023866	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	12/04/2022	321.32	64.26	385.58	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023722	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	26/04/2022	143	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023632	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	12/04/2022	316.76	63.35	380.11	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023686	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	12/04/2022	186.7	37.34	224.04	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023723	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	19/04/2022	142.2	28.44	170.64	JASPERS HIRE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023867	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	12/04/2022	150	0.00	150.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	PURCHASE LEDGER SUPPLIER
0070023868	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	12/04/2022	200	0.00	200.00	MKF SOUNDS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023304	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	05/04/2022	181.07	5.40	186.47	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023316	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	05/04/2022	54.98	0.00	54.98	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	12/04/2022	192.84	8.99	201.83	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023411	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	05/04/2022	62.18	0.00	62.18	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023528	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	26/04/2022	66.67	0.00	66.67	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023672	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	19/04/2022	214.58	29.71	244.29	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023673	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	19/04/2022	35.04	7.00	42.04	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023675	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	31/03/2022	31.79	0.00	31.79	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070023677	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	19/04/2022	125.7	7.82	133.52	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023840	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	12/04/2022	50.08	0.00	50.08	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070023841	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	26/04/2022	75.72	0.90	76.62	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023902	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	26/04/2022	81.05	16.21	97.26	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023955	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	19/04/2022	77.27	0.00	77.27	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070023380	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	12/04/2022	84.38	16.88	101.26	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER
0070023574	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	19/04/2022	365.63	73.13	438.76	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER
0070023577	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DANCE CLASSES	14224254443	19/04/2022	90	0.00	90.00	JANE TURNER	LOCAL	PURCHASE LEDGER SUPPLIER
0070023621	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	31/03/2022	540	0.00	540.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023671	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	31/03/2022	420	0.00	420.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004222	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/04/2022	105.00	0.00	105.00	FACEBK ZKZ6TB3Z52	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004185	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	TILL ROLLS	14224254012	08/03/2022	8.8	43.98	52.78	WWW.TILLROLLKING.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004135	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	24/03/2022	11.17	55.83	67.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004203	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/04/2022	4.00	0.00	4.00	FACEBK 9UCMJCFN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004137	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	21/03/2022	7.00	0.00	7.00	FACEBK BBUW8BBN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004140	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	08/03/2022	7.00	0.00	7.00	FACEBK Q4CWVBFN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004138	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	15/03/2022	7.00	0.00	7.00	FACEBK ZQMSGBXM42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004136	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	POSTAGE	14224254560	22/03/2022	1.28	6.37	7.65	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0004134	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254015	28/03/2022	1.64	8.21	9.85	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004139	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	14/03/2022	13.19	65.93	79.12	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024034	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	10/05/2022	410.58	82.12	492.70	BLUE ARROW LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024128	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	03/05/2022	25.89	5.18	31.07	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024130	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/05/2022	221.77	44.35	266.12	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024234	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/05/2022	10.55	2.11	12.66	AVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070024456	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	24/05/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024392	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	GROUNDS MAINT	14224254013	17/05/2022	660.00	132.00	792.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024529	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	24/05/2022	414.89	82.98	497.87	JASPERS HIRE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023903	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	03/05/2022	269.87	12.07	281.94	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023954	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	10/05/2022	60.33	5.43	65.76	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024033	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	17/05/2022	131.02	0.00	131.02	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024106	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	10/05/2022	36.02	0.00	36.02	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024124	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	03/05/2022	38.48	0.00	38.48	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070024129	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	24/05/2022	103.87	0.00	103.87	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024169	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	10/05/2022	94.76	7.27	102.03	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024176	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	10/05/2022	31.58	0.00	31.58	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070024241	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	24/05/2022	127.74	4.95	132.69	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024273	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	17/05/2022	170.25	0.00	170.25	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024323	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	17/05/2022	39.58	0.00	39.58	ANDREW VOISEY	LOCAL	PURCHASE LEDGER SUPPLIER
0070024376	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	24/05/2022	140.46	0.00	140.46	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024419	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	24/05/2022	69.42	11.77	81.19	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024433	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	24/05/2022	178.46	6.93	185.39	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070024484	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	24/05/2022	76.24	3.56	79.80	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024547	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	24/05/2022	132.00	0.00	132.00	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024550	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	24/05/2022	83.29	6.59	89.88	WATERDENE FOOD SERVICE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024209	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254148	10/05/2022	1,256.15	0.00	1,256.15	JOHN LOWE MILLSTREAM CATERING	LOCAL	PURCHASE LEDGER SUPPLIER
0070024441	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254148	17/05/2022	1,256.15	0.00	1,256.15	JOHN LOWE MILLSTREAM CATERING	LOCAL	PURCHASE LEDGER SUPPLIER
0070024097	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BURGLAR ALARMS	14224254428	03/05/2022	1,124.00	224.80	1,348.80	HADLEIGH BURGLAR ALARM CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024168	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	03/05/2022	126.54	25.31	151.85	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER
0070024272	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	10/05/2022	168.75	33.75	202.50	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER
0070024424	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	24/05/2022	178.13	35.63	213.76	TOP GUARD UK	LOCAL	PURCHASE LEDGER SUPPLIER
0070024132	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	03/05/2022	432.00	0.00	432.00	DENNIS LEE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024170	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	10/05/2022	270.00	0.00	270.00	EMMA METROVICH	LOCAL	PURCHASE LEDGER SUPPLIER
0070024213	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	mixed	14224254923	17/05/2022	1,600.00	0.00	1,600.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004283	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254145	08/04/2022	4.00	.00	4.00	B&M 616 - HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004284	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254145	08/04/2022	77.42	15.49	92.91	B&M 616 - HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004432	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING	14224252750	27/04/2022	1.25	.25	1.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004429	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	27/04/2022	6.85	.00	6.85	eBay O 24-08571-36551	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004430	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	27/04/2022	3.99	.00	3.99	eBay O 24-08571-36552	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004431	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	27/04/2022	2.65	.00	2.65	eBay O 24-08571-36553	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004424	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAKES	14224254145	29/04/2022	33.17	6.63	39.80	Hobbycraft Trading Lim	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004382	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MEDISAVE	14224254012	29/04/2022	59.50	11.90	71.40	MEDISAVE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004287	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	MIXER	14224254012	06/04/2022	11.00	2.20	13.20	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004356	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	GOODS	14224254145	12/04/2022	5.67	1.13	6.80	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004280	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	12/04/2022	9.40	.00	9.40	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004288	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	07/04/2022	9.50	.00	9.50	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004289	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	05/04/2022	8.25	.00	8.25	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004358	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	22/04/2022	11.90	.00	11.90	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004359	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	21/04/2022	19.00	.00	19.00	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004360	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BREAD FOR CAFE	14224254145	19/04/2022	6.90	.00	6.90	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004425	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	29/04/2022	5.14	.00	5.14	SP EDIBILIS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004286	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FIRST AID	14224254012	06/04/2022	123.25	24.65	147.90	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004423	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254012	28/04/2022	15.17	3.03	18.20	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004285	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ	14224254145	08/04/2022	10.67	2.13	12.80	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004357	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ	14224254145	22/04/2022	4.69	.00	4.69	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004282	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	08/04/2022	1.87	.38	2.25	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004636	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	02/06/2022	2.20	0.00	2.20	ASDA CS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004639	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	26/05/2022	6.00	1.20	7.20	ASDA CS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004634	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	26/05/2022	1.10	0.00	1.10	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004635	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	31/05/2022	1.10	0.00	1.10	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004417	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	06/05/2022	2.20	0.00	2.20	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004411	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	12/05/2022	9.45	0.00	9.45	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004421	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254012	03/05/2022	7.58	1.52	9.10	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004645	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/06/2022	1.87	0.37	2.24	FACEBK 8Z4TACTN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004551	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	22/05/2022	7.00	0.00	7.00	FACEBK KBQNXC3N42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004544	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	26/05/2022	7.00	0.00	7.00	FACEBK PW58XC3P42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004644	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	30/05/2022	5.83	1.17	7.00	FACEBK ZAVF6D3N42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004640	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WORKSHOPS GOODS	14224254145	02/06/2022	17.08	3.42	20.50	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004638	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	WORKSHOPS GOODS	14224254012	02/06/2022	3.32	0.66	3.99	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004641	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	02/06/2022	26.57	5.31	31.88	ICELAND - 1709 - STEVE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004563	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	05/05/2022	10.00	2.00	12.00	IRONMONGERY WORLD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004642	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	27/05/2022	55.80	0.00	55.80	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004414	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	11/05/2022	3.20	0.00	3.20	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004543	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	13/05/2022	1.40	0.00	1.40	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004542	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	17/05/2022	6.50	0.00	6.50	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004562	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	06/05/2022	5.80	0.00	5.80	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004410	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	11/05/2022	40.57	8.11	48.69	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004637	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	26/05/2022	2.67	0.53	3.20	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004416	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	06/05/2022	3.08	0.62	3.70	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004419	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	03/05/2022	5.42	1.08	6.50	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
INC0190195	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	24/05/2022	-1.08	-0.22	-1.30	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004564	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	26/05/2022	39.47	7.89	47.36	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004539	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	19/05/2022	39.67	7.93	47.60	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004541	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	17/05/2022	51.68	10.34	62.02	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004566	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	24/05/2022	52.50	10.50	63.00	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004420	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	04/05/2022	9.40	0.00	9.40	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004415	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/05/2022	9.40	0.00	9.40	SIMMONS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004646	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254015	01/06/2022	5.42	1.08	6.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004565	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254145	26/05/2022	1.04	0.21	1.25	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004559	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	SUBSCRIPTIONS	14224254012	12/05/2022	143.20	28.64	171.84	WWW.ARCO.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024864	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CONSULTANCY	14224251860	21/06/2022	1,408.50	281.70	1,690.20	RSA ENV HEALTH LTD TA IN HOUSE SAFETY	NOT LOCAL	002816000
0070024705	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	14/06/2022	96.54	19.32	115.86	AVICA UK LIMITED	NOT LOCAL	002676400
0070024706	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	14/06/2022	-4.48	-0.90	-5.38	AVICA UK LIMITED	NOT LOCAL	002676400
0070024806	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	21/06/2022	5.10	1.02	6.12	AVICA UK LIMITED	NOT LOCAL	002676400

0070024671	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	28/06/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070024809	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	21/06/2022	697.60	139.52	837.12	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	002730100
0070024420	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	28/06/2022	-13.84	-2.19	-16.03	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024603	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	31/05/2022	92.44	2.64	95.08	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024604	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	21/06/2022	71.84	0.00	71.84	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024658	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	21/06/2022	124.58	4.01	128.59	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024672	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	14/06/2022	32.20	0.00	32.20	ANDREW VOISEY	LOCAL	002773800
0070024673	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	21/06/2022	14.00	0.00	14.00	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	002773100
0070024760	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	14/06/2022	23.33	0.00	23.33	ANDREW VOISEY	LOCAL	002773800
0070024764	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	28/06/2022	191.39	11.48	202.87	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024765	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	28/06/2022	-6.74	0.00	-6.74	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024852	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	28/06/2022	41.16	0.00	41.16	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024704	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254372	21/06/2022	37.71	7.54	45.25	LYRECO UK LTD	NOT LOCAL	002126700
0070024652	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	07/06/2022	468.00	0.00	468.00	DENNIS LEE	NOT LOCAL	002726800
0070024670	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	14/06/2022	390.00	0.00	390.00	EMMA METROVICH	LOCAL	002783300
0070024967	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	28/06/2022	324.00	0.00	324.00	DENNIS LEE	NOT LOCAL	002726800
0070024620	NORTH HERTS COUNCIL	HITCHIN TOWN HALL	NHDC	RENT	14224272336	07/06/2022	1.50	0.30	1.80	SAVILLS UK LIMITED	NOT LOCAL	001037500
CCD0004790	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	4.08	0.00	4.08	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004784	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	1.38	0.00	1.38	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004785	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	1.00	0.00	1.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004779	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	14.04	0.00	14.04	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004854	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	#REF!	10/06/2022	5.16	0.00	5.16	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004777	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254012	10/06/2022	5.96	1.19	7.15	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT		14/06/2022	4.75	0.95	5.70	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD4716	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	24/06/2022	17.00	0.00	17.00	FACEBK PA5N9DPN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4720	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	18/06/2022	12.00	0.00	12.00	FACEBK VBMD4DPN42	NOT LOCAL	PURCHASING CARD SUPPLIER
	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING		24/06/2022	17.56	0.00	17.56	FACEBK WUWMEDPN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004651	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254012	03/06/2022	23.04	4.61	27.65	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004782	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	15.00	3.00	18.00	ICELAND - 1709 - STEVE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004647	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	5.00	1.00	6.00	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004792	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	14/06/2022	7.50	0.00	7.50	SAINSBURYS DPASS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004793	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	4.50	0.90	5.40	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004650	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	04/06/2022	13.32	2.66	15.98	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004652	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	07/06/2022	94.99	19.00	113.99	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004786	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	10/06/2022	60.97	12.20	73.17	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
inc0197763	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	-.92	-0.18	-1.10	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004778	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	10/06/2022	110.23	22.05	132.28	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS		14/06/2022	82.66	16.53	99.19	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004648	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DECORATIONS	14224254145	10/06/2022	6.45	1.29	7.74	SP EDIBILIS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004783	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	7.85	0.00	7.85	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004649	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	04/06/2022	9.79	1.96	11.75	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004781	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PROVISIONS	14224254145	10/06/2022	2.00	0.40	2.40	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004775	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	10/06/2022	1.79	0.36	2.15	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD4724	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	09/06/2022	323.98	64.80	388.78	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4725	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIMENT	14224254148	09/06/2022	411.83	82.37	494.20	WWW.PLANNING.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024968	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	12/07/2022	132.45	26.49	158.94	BLUE ARROW LIMITED	NOT LOCAL	002713500
0070025078	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	05/07/2022	282.49	56.49	338.98	AVICA UK LIMITED	NOT LOCAL	002676400
0070025483	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	02/08/2022	83.66	16.72	100.38	AVICA UK LIMITED	NOT LOCAL	002676400
0070025079	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	26/07/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070025604	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	16/08/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070025630	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	16/08/2022	1,191.94	238.39	1,430.33	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070025631	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	16/08/2022	397.31	79.46	476.77	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070025478	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	16/08/2022	120.31	24.06	144.37	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070025647	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	16/08/2022	200.00	0.00	200.00	MKF SOUNDS	NOT LOCAL	002757600
0070025718	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	16/08/2022	25.00	0.00	25.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	002806900
0070025719	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	16/08/2022	25.00	0.00	25.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	002806900
0070024762	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	05/07/2022	206.10	2.09	208.19	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024766	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	05/07/2022	158.17	7.88	166.05	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024807	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	05/07/2022	69.50	12.45	81.95	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024973	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	12/07/2022	104.35	2.46	106.81	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070024974	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	12/07/2022	60.35	10.30	70.65	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024977	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	05/07/2022	98.50	8.97	107.47	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025193	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	12/07/2022	9.20	0.00	9.20	ANDREW VOISEY	LOCAL	002773800
0070025195	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	02/08/2022	101.42	0.00	101.42	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070025321	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	02/08/2022	179.79	24.70	204.49	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025397	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	09/08/2022	57.49	0.00	57.49	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025398	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	02/08/2022	156.38	2.48	158.86	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	002773100
0070025481	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	16/08/2022	46.69	1.25	47.94	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070025484	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	16/08/2022	65.28	10.36	75.64	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025485	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	23/08/2022	28.78	0.00	28.78	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025486	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	23/08/2022	122.01	18.23	140.24	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025605	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	09/08/2022	8.35	0.00	8.35	ANDREW VOISEY	LOCAL	002773800
0070025611	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FRUIT SUPPLY	14224254145	09/08/2022	8.60	0.00	8.60	ANDREW VOISEY	LOCAL	002773800
0070025612	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	23/08/2022	64.50	3.79	68.29	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070024763	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	05/07/2022	187.50	37.50	225.00	TOP GUARD UK	LOCAL	002724700
0070024981	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	19/07/2022	84.38	16.88	101.26	TOP GUARD UK	LOCAL	002724700
0070025201	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	02/08/2022	206.25	41.25	247.50	TOP GUARD UK	LOCAL	002724700
0070025488	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	16/08/2022	478.13	95.63	573.76	TOP GUARD UK	LOCAL	002724700
0070025050	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	05/07/2022	390.00	0.00	390.00	EMMA METROVICH	LOCAL	002783300
0070025479	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	02/08/2022	240.00	0.00	240.00	EMMA METROVICH	LOCAL	002783300
0070025480	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	02/08/2022	396.00	0.00	396.00	DENNIS LEE	NOT LOCAL	002726800
0070025323	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	14224254923	19/07/2022	1,207.57	241.51	1,449.08	PPL PRS LIMITED	NOT LOCAL	000182700
CCD0005303	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	03/09/2022	16.67	3.33	20	FACEBOOK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005253	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	03/09/2022	217.55	0.00	217.55	SAINSBURY	LOCAL	PURCHASING CARD SUPPLIER
CCD0005105	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	03/09/2022	2.9	0.00	2.9	ADEXA.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005105	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	01/07/2022	69.00	13.80	82.80	ADEXA.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004868	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	26-07-22	3.20	3.20	3.20	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004879	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	14-07-22	13.53	13.53	13.53	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004873	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	21-07-22	8.72	1.74	10.46	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER

CCD0005101	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	21/07/2022	50.00	10.00	60.00	FACEBK 4KAEFEKN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005099	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/08/2022	33.31	6.66	39.97	FACEBK 7L7BTE3Z52	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005098	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	01/08/2022	7.93	1.59	9.51	FACEBK C52VNEKN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005104	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	05/07/2022	20.83	4.17	25.00	FACEBK S8V56DTN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005103	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	13/07/2022	33.33	6.67	40.00	FACEBK YRWMQCXN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004814	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	08-07-22	232.25	232.25	232.25	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0004884	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	09-07-22	6.25	1.25	7.50	SAINSBURYS DPASS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004881	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	12-07-22	39.84	39.84	39.84	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004885	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	08-07-22	47.29	47.29	47.29	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004823	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	05-07-22	94.34	18.87	113.21	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004882	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	12-07-22	14.29	2.86	17.15	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005100	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	26/07/2022	102.68	20.54	123.22	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005102	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	19/07/2022	71.40	14.28	85.68	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005119	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	31/08/2022	76.38	15.28	91.66	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004866	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254012	26-07-22	12.08	2.42	14.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005106	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	01/07/2022	496.00	99.20	595.20	WWW.DISPLAYDEVELOPMENT	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025613	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	30/08/2022	144.65	28.93	173.58	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070025708	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	06/09/2022	12.99	2.59	15.58	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025710	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	06/09/2022	68.11	13.25	81.36	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070026028	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	20/09/2022	188.48	24.18	212.66	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070025929	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	30/08/2022	272.73	54.55	327.28	AVICA UK LIMITED	NOT LOCAL	002676400
0070025603	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	30/08/2022	121.88	24.38	146.26	TOP GUARD UK	LOCAL	002724700
0070025709	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	06/09/2022	84.38	16.88	101.26	TOP GUARD UK	LOCAL	002724700
0070025807	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	06/09/2022	84.38	16.88	101.26	TOP GUARD UK	LOCAL	002724700
0070026026	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	09/09/2022	468.00	0.00	468.00	DENNIS LEE	NOT LOCAL	002726800
0070025707	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FOOD SUPPLIES	14224254145	06/09/2022	54.70	0.00	54.70	KENHURST FRESH & FROZEN FOODS LTD	LOCAL	002772900
0070025713	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	30/08/2022	114.54	0.00	114.54	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	002773100
0070025928	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	30/08/2022	420.00	0.00	420.00	EMMA METROVICH	LOCAL	002783300
0070026025	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DESIGN SERVICES	14224254371	20/09/2022	600.00	120.00	720.00	PEACHY CREATIVE LIMITED	LOCAL	002787900
0070025992	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	27/09/2022	29.00	5.80	34.80	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070026027	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	27/09/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070025995	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	06/09/2022	150.00	0.00	150.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	002806900
0070026295	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	11/10/2022	91.24	18.25	109.49	BLUE ARROW LIMITED	NOT LOCAL	002713500
0070026573	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	18/10/2022	72.40	14.48	86.88	AVICA UK LIMITED	NOT LOCAL	002676400
0070026373	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	25/10/2022	29.00	5.80	34.80	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070026375	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	25/10/2022	143.00	28.60	171.60	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070026479	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224254012	11/10/2022	433.96	86.80	520.76	AVICA UK LIMITED	NOT LOCAL	002676400
0070026253	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	18/10/2022	135.67	27.13	162.80	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070026330	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	04/10/2022	637.50	127.50	765.00	FINESSE CASINOS AND DISCOS LTD	NOT LOCAL	002818200
0070026350	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PHOTO BOOTHS	14224254143	04/10/2022	150.00	0.00	150.00	WONDERSTRUCK	LOCAL	002818300
0070026652	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	25/10/2022	150.00	0.00	150.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	002806900
0070026296	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	11/10/2022	329.42	61.33	390.75	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070026110	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	11/10/2022	84.38	16.88	101.26	TOP GUARD UK	LOCAL	002724700
0070026254	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	18/10/2022	187.50	37.50	225.00	TOP GUARD UK	LOCAL	002724700
0070026374	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/10/2022	365.63	73.13	438.76	TOP GUARD UK	LOCAL	002724700
0070026631	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	25/10/2022	393.75	78.75	472.50	TOP GUARD UK	LOCAL	002724700
0070026329	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	04/10/2022	330.00	0.00	330.00	EMMA METROVICH	LOCAL	002783300
0070026331	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	04/10/2022	504.00	0.00	504.00	DENNIS LEE	NOT LOCAL	002726800
0070026322	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SUPPLY OF FLOOR	53175900836	04/10/2022	13,255.56	2,651.11	15,906.67	FLOORTEQ LIMITED	NOT LOCAL	002800600
0070026323	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SUPPLY OF FLOOR	53175900836	04/10/2022	800.00	160.00	960.00	FLOORTEQ LIMITED	NOT LOCAL	002800600
CCD0005243	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	16/09/2022	5.00	1.00	6.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005246	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CHAIR SASHES	14224254012	13/09/2022	90.00	0.00	90.00	CHAIRCOVER.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005299	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PARKING	14425009477	16/09/2022	5.00	0.00	5.00	HOLIDAY INNS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005300	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PARKING	14425009477	15/09/2022	5.00	0.00	5.00	HOLIDAY INNS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005296	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	TELEPHONY	14224254012	30/09/2022	9.17	1.83	11.00	Phone Tech	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005297	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	TELEPHONY	14224254012	26/09/2022	33.33	6.67	40.00	Phone Tech	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005239	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CHARGING LEADS AND PLUGS	14224254012	29/09/2022	21.67	4.33	26.00	Phone Tech	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005248	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	13/09/2022	141.95	0.00	141.95	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD0005302	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	06/09/2022	102.13	20.43	122.56	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005241	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	27/09/2022	66.39	13.28	79.67	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005245	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	13/09/2022	88.09	17.62	105.71	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005242	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	21/09/2022	137.33	27.47	164.80	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005301	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	09/09/2022	11.00	0.00	11.00	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005298	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	STATIONERY	14224254371	20/09/2022	15.93	3.19	19.12	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
0070026989	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	22/11/2022	91.24	18.25	109.49	BLUE ARROW LIMITED	NOT LOCAL	002713500
0070026543	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	08/11/2022	174.17	34.85	209.02	AVICA UK LIMITED	NOT LOCAL	002676400
0070026893	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	08/11/2022	80.10	16.02	96.12	AVICA UK LIMITED	NOT LOCAL	002676400
0070026627	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CARPET CLEANING	14224252752	08/11/2022	640.00	128.00	768.00	J CLEAN SERVICES LIMITED	LOCAL	002548500
0070026680	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BAR SUPPLIES	14224254013	01/11/2022	27.00	5.40	32.40	COLIN HILL BAR AND CATERING SUPPLIES LTD	LOCAL	002730100
0070026542	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	01/11/2022	167.58	33.52	201.10	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070026947	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	15/11/2022	400.00	0.00	400.00	MKF SOUNDS	NOT LOCAL	002757600
0070026990	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	22/11/2022	600.00	0.00	600.00	DDNC LIMITED	NOT LOCAL	002820200
0070026672	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	DRINK SUPPLIES	14224254145	08/11/2022	288.00	0.00	288.00	TCHIBO COFFEE INTERNATIONAL LTD	NOT LOCAL	002773100
0070026886	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	22/11/2022	70.79	12.70	83.49	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070026985	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	15/11/2022	85.33	0.79	86.12	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070027083	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CATERING	14224254148	22/11/2022	2160.00	0.00	2,160.00	JOHN LOWE TA MILLSTREAM CATERING	LOCAL	002813200
0070027098	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CATERING	14224254148	22/11/2022	1710.00	0.00	1,710.00	JOHN LOWE TA MILLSTREAM CATERING	LOCAL	002813200
0070026481	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	01/11/2022	187.50	37.50	225.00	TOP GUARD UK	LOCAL	002724700
0070026793	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	22/11/2022	225.00	45.00	270.00	TOP GUARD UK	LOCAL	002724700
0070026949	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	15/11/2022	365.62	73.13	438.75	TOP GUARD UK	LOCAL	002724700
0070027085	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	22/11/2022	168.75	33.75	202.50	TOP GUARD UK	LOCAL	002724700
0070026792	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	08/11/2022	480.00	0.00	480.00	DENNIS LEE	NOT LOCAL	002726800
0070026794	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	08/11/2022	440.00	0.00	440.00	EMMA METROVICH	LOCAL	002783300
0070026942	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	14224254923	15/11/2022	519.48	103.89	623.37	PPL PRS LIMITED	NOT LOCAL	000182700
0070026943	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCES	14224254923	15/11/2022	-259.74	-51.95	-311.69	PPL PRS LIMITED	NOT LOCAL	000182700
CCD0005581	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ FURNITURE	14224254010	25/10/2022	560.00	112.00	672.00	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005582	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ FURNITURE	14224254010	25/10/2022	487.46	97.49	584.95	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005580	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	25/10/2022	3.87	0.78	4.65	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005583	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	25/10/2022	12.41	2.48	14.89	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER

CCD0005423	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/10/2022	4.97	0.99	5.96	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005456	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254146	23/10/2022	51.14	10.23	61.37	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005417	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ FURNITURE	14224254010	19/10/2022	137.29	27.46	164.75	IKEA LTD 185 MILTON KE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005455	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ FURNITURE	14224254010	25/10/2022	801.67	160.33	962.00	IKEA LTD SHOP ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005458	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	05/10/2022	130.05	0.00	130.05	IZ QUOTIDIAN LIMI	LOCAL	PURCHASING CARD SUPPLIER
CCD0005454	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ FURNITURE	14224254010	25/10/2022	41.67	8.33	50.00	MATALAN.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005430	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CABLES	14224254012	08/10/2022	8.33	1.67	10.00	Phone Tech	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005431	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CABLES	14224254012	08/10/2022	1.67	0.33	2.00	Phone Tech	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005578	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	02/11/2022	69.45	13.89	83.34	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005418	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	18/10/2022	54.52	10.90	65.42	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005422	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	12/10/2022	105.26	21.05	126.31	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005432	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	05/10/2022	109.87	21.98	131.85	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005491	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	25/10/2022	1,350.00	270.00	1,620.00	SP TUBZ UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005490	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	LICENCE	14224254923	01/11/2022	159.00	0.00	159.00	TVLICENSING.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005579	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	29/10/2022	1.96	0.39	2.35	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005425	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	11/10/2022	6.35	0.00	6.35	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005433	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	05/10/2022	7.80	1.56	9.36	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005457	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	11/10/2022	12.12	2.42	14.54	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
0070026987	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	06/12/2022	174.78	34.96	209.74	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070027337	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	20/12/2022	218.04	43.61	261.65	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070027338	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	20/12/2022	102.06	20.41	122.47	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070027204	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	13/12/2022	263.32	8.35	271.67	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070027482	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	20/12/2022	333.63	3.18	336.81	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070027123	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	29/11/2022	130.55	26.11	156.66	AVICA UK LIMITED	NOT LOCAL	002676400
0070026885	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	29/11/2022	187.50	37.50	225.00	TOP GUARD UK	LOCAL	002724700
0070027188	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	20/12/2022	93.75	18.75	112.50	TOP GUARD UK	LOCAL	002724700
0070027291	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	06/12/2022	834.37	166.88	1,001.25	TOP GUARD UK	LOCAL	002724700
0070027375	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	13/12/2022	393.75	78.75	472.50	TOP GUARD UK	LOCAL	002724700
0070027229	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	06/12/2022	520.00	0.00	520.00	DENNIS LEE	NOT LOCAL	002726800
0070027487	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	FITNESS COACH	14224254443	20/12/2022	321.30	0.00	321.30	DENNIS LEE	NOT LOCAL	002726800
0070027148	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	29/11/2022	750.00	0.00	750.00	MKF SOUNDS	NOT LOCAL	002757600
0070027479	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	20/12/2022	600.00	0.00	600.00	MKF SOUNDS	NOT LOCAL	002757600
0070027218	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	06/12/2022	480.00	0.00	480.00	EMMA METROVICH	LOCAL	002783800
0070027288	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	06/12/2022	29.00	5.80	34.80	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070027289	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PAYMENT TECH	14224254012	06/12/2022	230.00	46.00	276.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070027484	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	20/12/2022	175.00	0.00	175.00	DELUX SOUNDS ENTERTAINMENT	LOCAL	002806900
0070027394	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CATERING	14224254148	13/12/2022	423.00	0.00	423.00	JOHN LOWE TA MILLSTREAM CATERING	LOCAL	002813200
0070027161	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	MAINTENANCE	14109722010	20/12/2022	368.59	73.72	442.31	CPS BUILDING SERVICES LTD	NOT LOCAL	002816100
0070027481	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	20/12/2022	637.50	127.50	765.00	FINESSE CASINOS AND DISCOS LTD	NOT LOCAL	002818200
0070027483	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	PHOTO BOOTHS	14224254143	20/12/2022	1,245.00	0.00	1,245.00	WONDERSTRUCK	LOCAL	002818300
0070027149	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPLIES	14224254145	06/12/2022	119.70	0.00	119.70	QUOTIDIAN LIMITED	LOCAL	002821300
0070027290	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFE SUPLIES	14224254145	06/12/2022	71.80	0.00	71.80	QUOTIDIAN LIMITED	LOCAL	002821300
CCD0005663	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	21/11/2022	1,050.00	210.00	1,260.00	ADS SMART HOME LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005662	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	30/11/2022	83.33	16.66	99.99	ARGOS HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005766	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	21/11/2022	28.20	.00	28.20	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005767	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254145	16/11/2022	77.14	15.43	92.57	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005518	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	03/11/2022	477.00	95.40	572.40	STAGEDEPOT.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005664	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254145	16/11/2022	10.56	.00	10.56	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005665	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT	14224254012	14/11/2022	20.83	4.17	25.00	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005781	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254012	21/11/2022	12.45	.00	12.45	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005774	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	30/11/2022	65.45	.00	65.45	FACEBK DSVDYJFN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005668	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	08/11/2022	6.08	1.22	7.30	MARKS & SPENCER PLC SA	LOCAL	PURCHASING CARD SUPPLIER
CCD0005666	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	11/11/2022	68.00	13.60	81.60	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005669	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	08/11/2022	108.43	21.68	130.11	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005775	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SAINSBURYS.CO.UK	14224254145	29/11/2022	63.26	.00	63.26	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005777	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	24/11/2022	32.50	.00	32.50	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005778	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	22/11/2022	124.83	.00	124.83	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005667	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254015	11/11/2022	17.13	3.42	20.55	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005782	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	18/11/2022	15.14	.00	15.14	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005776	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	28/11/2022	303.00	.00	303.00	WAITROSE.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0005670	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254145	04/11/2022	33.98	6.80	40.78	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005779	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254012	22/11/2022	31.18	.00	31.18	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005780	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ SUPPLIES	14224254012	21/11/2022	173.19	.00	173.19	WWW.NISBETS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004187	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI FARE	13130036163	01/04/2022	40.00	0.00	40.00	GREEN STREET CAR S	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003879	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/03/2022	35.92	287.36	323.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003880	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2022	43.51	348.09	391.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003881	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2022	16.31	130.52	146.83	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003882	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2022	35.58	284.62	320.20	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003883	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/03/2022	46.46	371.66	418.12	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003884	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/03/2022	49.97	399.77	449.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003885	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/03/2022	37.62	300.94	338.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003886	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/03/2022	5.32	42.60	47.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003887	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/03/2022	44.08	352.62	396.70	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003938	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2022	48.04	384.36	432.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003939	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2022	9.97	79.77	89.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003940	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2022	40.68	325.42	366.10	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003941	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/03/2022	10.54	84.30	94.84	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003997	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/03/2022	18.36	146.84	165.20	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004001	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2022	54.39	435.13	489.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004002	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/03/2022	8.38	67.08	75.46	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004039	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/03/2022	25.27	202.14	227.41	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004040	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2022	35.58	284.62	320.20	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004041	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/03/2022	46	368.04	414.04	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004042	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2022	51.9	415.18	467.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004043	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2022	40	319.98	359.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004044	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/03/2022	55.07	440.57	495.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004056	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/03/2022	18.01	144.12	162.13	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004057	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2022	50.55	404.38	454.93	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004058	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2022	15.75	126.00	141.75	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER

CCD0004059	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2022	9.06	72.52	81.58	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004062	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2022	54.71	437.72	492.43	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004063	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2022	43.17	345.37	388.54	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004064	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2022	41.13	329.05	370.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004065	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/03/2022	40.79	326.33	367.12	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004145	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2022	47.36	378.92	426.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004146	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/03/2022	8.5	67.98	76.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004147	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2022	23	184.01	207.01	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004148	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2022	33.42	267.40	300.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004149	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/03/2022	49.63	397.05	446.68	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004151	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2022	17	135.96	152.96	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004152	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2022	18.13	145.03	163.16	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004153	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2022	10.08	80.68	90.76	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004154	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2022	44.3	354.44	398.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004155	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/03/2022	6.68	53.48	60.16	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004157	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/03/2022	48.61	388.89	437.50	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
INC0179518	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI FARE	13130036163	08/03/2022	-26.00	0.00	-26.00	AAA TAXIS (HERTS) LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004016	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI FARE	13130036163	04/03/2022	32.00	0.00	32.00	AAA TAXIS (HERTS) LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004017	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI FARE	13130036163	04/03/2022	32.00	0.00	32.00	AAA TAXIS (HERTS) LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004160	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/03/2022	20.85	166.79	187.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0003998	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/03/2022	45.44	363.50	408.94	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004120	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130021860	30/03/2022	229.00	0.00	229.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004121	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130041850	30/03/2022	344.00	0.00	344.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004122	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130021850	30/03/2022	344.00	0.00	344.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0180811	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	COURIER	13130064140	09/03/2022	-5	-25.00	-30.00	AO RETAIL LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004073	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	16/03/2022	99.98	0.00	99.98	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004085	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	10/03/2022	134.03	670.16	804.19	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004076	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	15/03/2022	195.00	0.00	195.00	DUNELM LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004075	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	15/03/2022	27.23	136.12	163.35	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004090	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	07/03/2022	260.00	0.00	260.00	LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0003946	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	07/03/2022	275.00	0.00	275.00	PREEN CIC	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023853	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023854	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023855	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023862	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023863	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023864	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024051	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	03/05/2022	900.00	0.00	900.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024119	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	1,680.00	0.00	1,680.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024122	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	03/05/2022	900.00	0.00	900.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024123	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	03/05/2022	1,100.00	0.00	1,100.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024185	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	24/05/2022	1,320.00	0.00	1,320.00	RENT CONNECT HOUSING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024206	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & b	13072042336	24/05/2022	1,470.00	294.00	1,764.00	HOUSING ACTION MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024212	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	1,680.00	0.00	1,680.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024254	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	10/05/2022	585.00	0.00	585.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024255	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	17/05/2022	585.00	0.00	585.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024256	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	17/05/2022	715.00	0.00	715.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024521	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	24/05/2022	420.00	0.00	420.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024442	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072046987	24/05/2022	5,500.00	0.00	5,500.00	HERTS YOUNG HOMELESS GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024153	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/05/2022	70.00	14.00	84.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024154	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/05/2022	615.00	123.00	738.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024205	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	10/05/2022	14.25	2.85	17.10	LANGUAGE LINE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024017	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	13130054140	17/05/2022	5,000.00	0.00	5,000.00	NORTHFIELDS INFANTS SCHOOL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024343	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130054140	24/05/2022	1,500.00	0.00	1,500.00	EAST OF ENGLAND LGA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024046	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	03/05/2022	11,750.00	2,350.00	14,100.00	THE REFUGEE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024047	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	03/05/2022	11,750.00	2,350.00	14,100.00	THE REFUGEE COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004201	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	RENT	13130062336	04/04/2022	268.92	.00	268.92	Allpay SETTLE GROUP	LOCAL	PURCHASING CARD SUPPLIER
CCD0004202	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	RENT	13130062336	04/04/2022	270.12	.00	270.12	Allpay SETTLE GROUP	LOCAL	PURCHASING CARD SUPPLIER
CCD0004197	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TAXI FARE	13130036163	04/04/2022	150.00	.00	150.00	GREEN STREET CAR S	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004355	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	22/04/2022	120.00	.00	120.00	HOUSING REVIEWS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004377	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2022	512.92	102.58	615.50	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004281	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	11/04/2022	280.00	56.00	336.00	SHELTER TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004188	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/04/2022	201.24	25.16	226.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004189	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/04/2022	203.96	25.49	229.45	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004193	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/04/2022	565.15	113.03	678.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004194	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2022	292.33	58.47	350.80	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004195	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/04/2022	337.02	67.41	404.43	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004196	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/04/2022	402.83	80.57	483.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004198	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2022	381.58	76.31	457.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004235	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2022	339.93	67.99	407.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004236	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2022	372.23	74.45	446.68	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004239	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/04/2022	487.83	97.57	585.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004240	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/04/2022	379.88	75.98	455.86	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004241	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/04/2022	487.83	97.57	585.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004252	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/04/2022	355.23	71.05	426.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004255	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/04/2022	381.58	76.32	457.90	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004256	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/04/2022	312.72	62.55	375.27	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004258	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2022	260.04	52.01	312.05	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004259	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2022	457.23	91.44	548.67	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004261	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2022	326.34	65.27	391.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004262	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/04/2022	306.78	61.36	368.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004332	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2022	342.48	68.50	410.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004333	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2022	447.03	89.41	536.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004334	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/04/2022	439.38	87.88	527.26	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004335	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/04/2022	392.86	78.57	471.43	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004336	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/04/2022	395.18	79.04	474.22	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004337	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/04/2022	363.73	72.75	436.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004338	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/04/2022	463.18	92.64	555.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004376	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/04/2022	442.78	88.56	531.34	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER

CCD0004378	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/04/2022	447.03	89.41	536.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004200	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/04/2022	237.11	47.42	284.53	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004291	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/04/2022	345.88	69.18	415.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004292	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/04/2022	413.03	82.61	495.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004297	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/04/2022	417.28	83.46	500.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004368	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/05/2022	439.17	87.83	527.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004503	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	215.83	43.17	259.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004501	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2022	122.08	24.42	146.50	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004535	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2022	230.83	46.17	277.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004589	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	441.25	88.25	529.50	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004581	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	27/05/2022	240.00	48.00	288.00	SHELTER TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004582	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	27/05/2022	620.00	124.00	744.00	SHELTER TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004591	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/05/2022	70.00	0.00	70.00	THE GATE HOTEL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004570	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/05/2022	457.23	91.45	548.67	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004371	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2022	397.73	79.55	477.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004372	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2022	428.33	85.67	514.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004373	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2022	321.23	64.25	385.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004374	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2022	458.93	91.79	550.72	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004375	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/05/2022	397.73	79.55	477.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004369	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/05/2022	486.98	97.40	584.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004370	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/05/2022	486.98	97.40	584.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004397	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/05/2022	407.93	81.59	489.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004392	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	391.78	78.36	470.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004393	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	328.88	65.78	394.66	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004395	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	158.07	31.61	189.68	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004396	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	319.54	63.91	383.45	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004390	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/05/2022	428.33	85.67	514.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004407	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/05/2022	231.16	46.23	277.39	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004408	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/05/2022	296.60	59.32	355.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004409	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/05/2022	296.60	59.32	355.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004482	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	364.58	72.92	437.50	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004483	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	368.84	73.77	442.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004484	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	368.84	73.77	442.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004485	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/05/2022	368.84	73.77	442.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004479	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2022	519.28	103.86	623.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004480	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2022	519.28	103.86	623.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004481	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/05/2022	361.20	72.24	433.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004477	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/05/2022	142.78	28.56	171.33	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004478	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/05/2022	537.13	107.43	644.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004504	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	283.86	56.77	340.63	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004505	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	510.78	102.16	612.94	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004506	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	546.48	109.30	655.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004508	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	161.47	32.29	193.77	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004502	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25/05/2022	491.24	98.25	589.49	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004500	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/05/2022	334.86	66.97	401.83	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004573	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/05/2022	67.13	13.43	80.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004574	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/05/2022	373.93	74.79	448.72	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004571	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/05/2022	478.48	95.70	574.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004572	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/05/2022	500.59	100.12	600.71	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004412	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/05/2022	503.13	62.89	566.02	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004586	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/05/2022	539.68	107.94	647.62	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004587	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	146.18	29.24	175.41	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004588	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/05/2022	116.43	23.29	139.72	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004590	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/05/2022	256.67	51.33	308.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004486	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/05/2022	36.53	7.31	43.84	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004487	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/05/2022	45.88	9.18	55.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004488	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/05/2022	160.62	32.12	192.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
0070024338	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/06/2022	1,680.00	0.00	1,680.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024437	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2022	1,540.00	0.00	1,540.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024543	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2022	1,435.00	0.00	1,435.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024559	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	07/06/2022	155.00	0.00	155.00	DIVA BED & BREAKFAST	NOT LOCAL	002790200
0070024665	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	21/06/2022	1,364.00	0.00	1,364.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070024676	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & b	13072042336	21/06/2022	1,323.00	264.60	1,587.60	HOUSING ACTION MANAGEMENT	NOT LOCAL	002799900
0070024702	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	14/06/2022	850.00	0.00	850.00	DIVA BED & BREAKFAST	NOT LOCAL	002790200
0070024727	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/06/2022	1,190.00	0.00	1,190.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024728	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/06/2022	1,225.00	0.00	1,225.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024816	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2022	875.00	0.00	875.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070024686	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	21/06/2022	210.00	42.00	252.00	NOW MEDICAL	NOT LOCAL	002686900
0070024687	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	21/06/2022	735.00	147.00	882.00	NOW MEDICAL	NOT LOCAL	002686900
0070024952	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130036163	28/06/2022	1,250.00	250.00	1,500.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070024553	NORTH HERTS COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130054140	21/06/2022	4,500.00	0.00	4,500.00	THE GRANGE ACADEMY	LOCAL	002573400
CCD4731	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT DEPOSIT	13072042336	21/06/2022	130.00	0.00	130.00	ONE YMCA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004623	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/06/2022	236.67	47.33	284.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004618	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/06/2022	333.75	66.75	400.50	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004612	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/06/2022	350.42	70.08	420.50	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004658	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/06/2022	278.33	55.67	334.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004657	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2022	118.33	23.67	142.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004659	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/06/2022	348.33	69.67	418.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004631	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/06/2022	518.44	103.69	622.13	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004626	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/06/2022	429.18	85.83	515.01	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004617	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/06/2022	511.62	102.33	613.95	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004619	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/06/2022	509.93	101.99	611.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004608	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/06/2022	369.68	73.94	443.62	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004660	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/06/2022	628.93	125.79	754.72	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4714	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/06/2022	562.62	112.53	675.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4737	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/06/2022	441.96	88.39	530.35	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4729	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/06/2022	349.32	69.86	419.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004886	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/06/2022	584.73	116.95	701.68	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
0070024909	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2022	560.00	0.00	560.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400

0070025013	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2022	490.00	0.00	490.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025075	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	26/07/2022	766.00	0.00	766.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070025228	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2022	315.00	0.00	315.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025320	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/08/2022	135.00	0.00	135.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025442	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/08/2022	315.00	0.00	315.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025444	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025445	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025524	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	23/08/2022	1,190.00	0.00	1,190.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070025538	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/08/2022	180.00	0.00	180.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025633	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025634	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025635	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025636	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	58.33	11.67	70.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025637	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025638	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025363	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072046987	26/07/2022	43.000.00	0.00	43.000.00	STEVENAGE HAVEN	NOT LOCAL	002688600
0070025082	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/07/2022	165.00	33.00	198.00	NOW MEDICAL	NOT LOCAL	002686900
0070025083	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	26/07/2022	420.00	84.00	504.00	NOW MEDICAL	NOT LOCAL	002686900
0070024850	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130036163	05/07/2022	60.00	12.00	72.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070024907	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13130036163	12/07/2022	2,430.00	0.00	2,430.00	KEYSTAGE HOUSING C.I.C.	NOT LOCAL	002806600
0070025086	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	12/07/2022	253.60	50.72	304.32	LANGUAGE LINE	NOT LOCAL	002052500
0070025338	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	26/07/2022	37.00	0.00	37.00	EUROCABS	LOCAL	002817300
0070025339	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	26/07/2022	106.80	0.00	106.80	EUROCABS	LOCAL	002817300
0070025340	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	02/08/2022	15.40	0.00	15.40	EUROCABS	LOCAL	002817300
0070025378	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130036163	26/07/2022	136.60	0.00	136.60	ONE YMCA	NOT LOCAL	002510000
CCD-0004957	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REFRESHMENTS	14070014140	19-08-22	1.15	1.15	1.15	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004959	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19-08-22	247.00	247.00	247.00	CROMWELL HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005007	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130036163	04-08-22	88.00	88.00	88.00	DENS LIMITED	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004869	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	14070014457	25-07-22	154.00	154.00	154.00	NHDC PHONE PAY	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005038	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	14070014371	03-08-22	468.00	93.60	561.60	PAYPAL hootsuite	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4747	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REFRESHMENTS	14070004140	07-07-22	11.85	11.85	11.85	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD4748	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REFRESHMENTS	14070004140	07-07-22	2.80	2.80	2.80	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004867	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	26-07-22	200.00	40.00	240.00	SHELTER TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4744	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	12-07-22	44.12	44.12	44.12	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004944	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	22-08-22	27.55	27.55	27.55	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
INC0202714	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	18-08-22	-4.10	-4.10	-4.10	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
INC0202715	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	11-08-22	-30.57	-30.57	-30.57	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004971	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	16-08-22	3.50	3.50	3.50	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004984	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	11-08-22	30.57	30.57	30.57	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004985	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	16-08-22	32.02	32.02	32.02	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004979	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONES	13130036163	10-08-22	17.50	3.50	21.00	TESCO STORE 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004992	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONES	13130036163	10-08-22	35.00	7.00	42.00	TESCO STORE 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004993	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONES	13130036163	10-08-22	35.00	7.00	42.00	TESCO STORE 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004994	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONES	13130036163	10-08-22	35.00	7.00	42.00	TESCO STORE 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004995	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MOBILE PHONES	13130036163	10-08-22	35.00	7.00	42.00	TESCO STORE 2555	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004962	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	18-08-22	4.80	4.80	4.80	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004969	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	11-08-22	1.20	1.20	1.20	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004911	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01-09-22	170.00	170.00	170.00	THE GATE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005020	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04-08-22	180.00	180.00	180.00	THE GATE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4740	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13-07-22	594.93	118.99	713.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4742	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12-07-22	238.80	47.76	286.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4743	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12-07-22	514.18	102.84	617.02	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4746	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11-07-22	618.72	123.74	742.47	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4750	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08-07-22	656.13	131.23	787.36	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4751	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08-07-22	478.50	95.70	574.20	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4755	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07-07-22	275.35	55.07	330.42	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4757	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06-07-22	194.62	38.92	233.55	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4759	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05-07-22	376.48	75.30	451.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4764	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04-07-22	186.12	37.22	223.35	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD4765	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04-07-22	101.98	20.40	122.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004797	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21-07-22	469.98	94.00	563.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004799	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20-07-22	456.39	91.28	547.67	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004801	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18-07-22	463.18	92.64	555.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004858	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02-08-22	327.19	65.44	392.63	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004855	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02-08-22	327.19	65.44	392.63	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004863	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27-07-22	307.65	61.53	369.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004870	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25-07-22	421.53	84.31	505.84	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004908	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01-09-22	333.14	66.63	399.77	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004909	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01-09-22	317.84	63.57	381.41	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004912	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31-08-22	478.48	95.70	574.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004917	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31-08-22	345.89	69.18	415.07	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004922	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30-08-22	470.83	94.17	565.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004932	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26-08-22	159.77	31.95	191.72	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004933	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26-08-22	179.32	35.86	215.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004934	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25-08-22	218.40	43.68	262.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004936	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	25-08-22	486.98	97.40	584.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004941	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24-08-22	510.78	102.16	612.94	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004945	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22-08-22	161.47	32.29	193.76	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004946	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22-08-22	434.29	86.86	521.15	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004948	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22-08-22	375.63	75.13	450.76	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004961	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18-08-22	356.95	71.39	428.34	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005002	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09-08-22	54.38	10.88	65.26	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005019	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15-08-22	148.72	29.74	178.46	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005030	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15-08-22	230.31	46.06	276.37	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005032	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17-08-22	274.51	54.90	329.41	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005033	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08-08-22	333.99	66.80	400.79	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005034	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15-08-22	349.28	69.86	419.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005035	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10-08-22	353.54	70.71	424.25	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005036	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08-08-22	382.43	76.49	458.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER

CCD-0005037	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16-08-22	414.74	82.95	497.69	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005039	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15-08-22	494.63	98.93	593.56	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005040	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09-08-22	498.88	99.78	598.66	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005042	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08-08-22	546.48	109.30	655.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005205	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/07/2022	430.88	86.18	517.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004890	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27-07-22	100.03	20.01	120.04	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004916	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31-08-22	55.23	11.05	66.28	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005001	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10-08-22	54.38	10.88	65.26	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005006	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11-08-22	66.28	13.26	79.54	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005008	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11-08-22	73.85	14.77	88.62	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005024	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12-08-22	185.27	37.05	222.32	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005029	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12-08-22	229.04	45.81	274.85	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005041	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04-08-22	528.63	105.73	634.36	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004973	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONTAINERS	14070004140	09-08-22	3.83	.77	4.60	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD4752	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	07-07-22	37.17	37.17	37.17	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004976	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	09-08-22	8.98	8.98	8.98	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004996	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	15-08-22	42.22	42.22	42.22	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD4753	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	07-07-22	3.58	.72	4.30	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004967	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	09-08-22	0.50	.10	0.60	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004968	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	WORKSHOP GOODS	14070004140	15-08-22	1.00	.20	1.20	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005017	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HALL BOOKING	14070014457	12-08-22	154.00	154.00	154.00	WWW NORTH HERTS GOV UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025668	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING/SUBS	13130031860	30/08/2022	1,960.00	392.00	2,352.00	SHELTER	NOT LOCAL	000507800
0070026239	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130054140	27/09/2022	4,500.00	0.00	4,500.00	THE HIGHFIELD SCHOOL	LOCAL	000981000
0070026259	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130036163	27/09/2022	11,250.00	0.00	11,250.00	BLACK ANTELOPE	NOT LOCAL	002510000
0070025666	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	30/08/2022	210.00	42.00	252.00	NOW MEDICAL	NOT LOCAL	002686900
0070025667	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	30/08/2022	555.00	111.00	666.00	NOW MEDICAL	NOT LOCAL	002686900
0070026006	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/09/2022	450.00	90.00	540.00	NOW MEDICAL	NOT LOCAL	002686900
0070026007	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/09/2022	140.00	28.00	168.00	NOW MEDICAL	NOT LOCAL	002686900
0070025972	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	27/09/2022	456.00	0.00	456.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070025512	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REVIEWS	13130036163	30/08/2022	310.00	62.00	372.00	RESIDENTIAL MANAGEMENT GROUP LTD	NOT LOCAL	002764800
0070025639	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025640	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025641	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025642	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	291.67	58.33	350.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025643	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	116.67	23.33	140.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025644	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	291.67	58.33	350.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025645	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025646	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025648	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025649	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	58.33	11.67	70.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025650	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	58.33	11.67	70.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025651	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/08/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070025918	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	09/09/2022	140.00	0.00	140.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026042	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2022	245.00	0.00	245.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026140	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2022	245.00	0.00	245.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026202	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2022	245.00	0.00	245.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070025860	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOCIAL HOUSING	13130036163	30/08/2022	8,422.00	0.00	8,422.00	KEYSTAGE HOUSING C.I.C.	NOT LOCAL	002806600
0070025964	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	06/09/2022	63.80	0.00	63.80	EUROCABS	LOCAL	002817300
0070026264	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/10/2022	470.00	0.00	470.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026306	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	04/10/2022	1,720.00	0.00	1,720.00	COUNTY PRIVATE CLIENT LIMITED	NOT LOCAL	002819100
0070026356	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/10/2022	630.00	0.00	630.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026381	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	25/10/2022	1,485.00	0.00	1,485.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070026385	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	25/10/2022	978.00	0.00	978.00	COUNTY PRIVATE CLIENT LIMITED	NOT LOCAL	002819100
0070026482	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/10/2022	870.00	0.00	870.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026486	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	14/10/2022	1,255.00	0.00	1,255.00	DIVA BED & BREAKFAST	NOT LOCAL	002790200
0070026583	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/10/2022	1,310.00	0.00	1,310.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026346	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	25/10/2022	95.00	19.00	114.00	NOW MEDICAL	NOT LOCAL	002686900
0070026347	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	25/10/2022	555.00	111.00	666.00	NOW MEDICAL	NOT LOCAL	002686900
0070026118	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	04/10/2022	1,550.00	310.00	1,860.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070026265	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	04/10/2022	91.40	0.00	91.40	EUROCABS	LOCAL	002817300
0070026483	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	14/10/2022	198.80	0.00	198.80	EUROCABS	LOCAL	002817300
CCD0005234	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13130036163	16/09/2022	108.33	21.67	130.00	ONE YMCA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005230	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/09/2022	366.92	73.38	440.30	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005261	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/09/2022	1,250.00	0.00	1,250.00	RE CAFE	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0207907	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/09/2022	-1,250.00	0.00	-1,250.00	RE CAFE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005120	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	14070001860	23/09/2022	35.00	0.00	35.00	ROYAL SOCIETY FOR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005125	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	14070001860	22/09/2022	25.00	0.00	25.00	ROYAL SOCIETY FOR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005339	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/09/2022	70.00	0.00	70.00	THE GATE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005342	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/09/2022	79.00	0.00	79.00	THE GATE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005343	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/09/2022	280.00	0.00	280.00	THE GATE HOTEL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005236	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	DECORATING GOODS	13130064140	16/09/2022	218.42	43.68	262.10	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005070	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2022	42.48	8.50	50.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005080	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2022	59.48	11.90	71.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005175	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/09/2022	89.23	17.85	107.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005081	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2022	216.72	43.34	260.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005082	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2022	217.57	43.51	261.08	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005165	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/09/2022	229.45	45.89	275.34	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005068	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2022	239.66	47.93	287.59	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005168	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2022	259.22	51.84	311.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005074	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2022	274.50	54.90	329.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005090	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/09/2022	308.49	61.70	370.19	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005078	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/09/2022	311.06	62.21	373.27	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005084	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/09/2022	361.19	72.24	433.43	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005069	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2022	372.24	74.45	446.69	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005089	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/09/2022	384.14	76.83	460.97	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005173	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/09/2022	386.69	77.34	464.03	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005174	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/09/2022	407.93	81.59	489.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005072	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2022	410.49	82.10	492.59	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005067	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/09/2022	424.08	84.82	508.90	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER

CCD0005091	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/09/2022	429.18	85.84	515.02	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005073	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2022	431.74	86.35	518.09	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005087	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/09/2022	442.79	88.56	531.35	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005166	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/09/2022	477.63	95.53	573.16	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005340	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	27/09/2022	128.50	0.00	128.50	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005341	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/09/2022	71.38	0.00	71.38	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005260	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/09/2022	68.83	13.77	82.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005137	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/09/2022	82.43	16.49	98.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005151	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	07/09/2022	84.13	16.83	100.96	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005139	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/09/2022	101.13	20.23	121.36	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005259	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/09/2022	203.12	40.62	243.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005258	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/09/2022	208.22	41.64	249.86	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005262	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/09/2022	278.77	55.75	334.52	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005140	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/09/2022	312.77	62.55	375.32	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005128	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	14070014457	20/09/2022	192.50	0.00	192.50	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
0070026661	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/11/2022	1190.00	0.00	1.190.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026774	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	870.00	0.00	870.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026796	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070026797	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	350.00	70.00	420.00	THE GATE HOTEL	NOT LOCAL	002790600
0070026798	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	22/11/2022	237.50	0.00	237.50	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070026799	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070026800	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	116.67	23.33	140.00	THE GATE HOTEL	NOT LOCAL	002790600
0070026907	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/11/2022	740.00	0.00	740.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026973	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/11/2022	590.00	0.00	590.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026811	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072084831	15/11/2022	26530.00	0.00	26.530.00	CITIZENS ADVICE BUREAU N HERTS & DISTRIC	LOCAL	000341000
0070026871	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	22/11/2022	175.00	35.00	210.00	NOW MEDICAL	NOT LOCAL	002686900
0070026872	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	22/11/2022	705.00	141.00	846.00	NOW MEDICAL	NOT LOCAL	002686900
0070026693	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	01/11/2022	450.00	90.00	540.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070026804	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13130036163	08/11/2022	120.00	0.00	120.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070026849	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	08/11/2022	232.00	46.40	278.40	LANGUAGE LINE	NOT LOCAL	002052500
0070026709	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	01/11/2022	5875.00	1,175.00	7,050.00	THE REFUGEE COUNCIL	NOT LOCAL	002719900
0070026710	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	GRANT	13130064140	01/11/2022	5875.00	1,175.00	7,050.00	THE REFUGEE COUNCIL	NOT LOCAL	002719900
CCD0005399	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CRAFT SUPPLIES	14070014012	24/10/2022	11.54	2.31	13.85	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005274	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	04/10/2022	307.50	61.50	369.00	CURRYS ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005275	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	04/10/2022	1,424.98	285.00	1,709.98	CURRYS ONLINE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005400	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	14070001885	24/10/2022	13.00	0.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005435	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	14070001885	28/10/2022	13.00	0.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005306	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	14070001860	12/10/2022	100.00	0.00	100.00	PAYPAL BRITISHNUTR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005277	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2022	515.83	103.17	619.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
INC0205534	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/10/2022	-515.83	-103.17	-619.00	PREMIER INN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005276	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	14070001860	04/10/2022	219.00	43.80	262.80	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005269	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	PROVISIONS	14070014140	05/10/2022	1.40	0.00	1.40	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0005463	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	PROVISIONS	14070014140	02/11/2022	1.30	0.00	1.30	TESCO STORES 4398	LOCAL	PURCHASING CARD SUPPLIER
CCD0005464	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAPE	14070014012	31/10/2022	1.67	0.33	2.00	THEWORKS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005531	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HARDWARE	13130064140	27/10/2022	62.29	12.46	74.75	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005266	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/10/2022	282.99	56.60	339.59	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005267	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	05/10/2022	90.07	18.02	108.09	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005272	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/10/2022	533.73	106.75	640.48	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005310	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	11/10/2022	445.33	89.07	534.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005345	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/10/2022	188.67	37.73	226.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005391	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/10/2022	140.22	28.04	168.26	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005392	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	28/10/2022	140.22	28.04	168.26	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005397	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/10/2022	50.98	10.20	61.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005401	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/10/2022	441.94	88.39	530.33	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005461	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	01/11/2022	124.07	24.82	148.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005462	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	31/10/2022	283.01	56.60	339.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005335	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/10/2022	154.67	30.93	185.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005372	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/10/2022	61.18	12.24	73.42	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005402	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/10/2022	81.57	16.32	97.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005403	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/10/2022	221.80	44.36	266.16	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005398	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	PROVISIONS	14070004140	24/10/2022	8.42	1.68	10.10	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005393	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	PROVISIONS	14070004140	27/10/2022	45.00	9.00	54.00	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005271	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HALL HIRE	14070014457	04/10/2022	192.50	0.00	192.50	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005344	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REMOVALS	13130036163	17/10/2022	474.00	0.00	474.00	www.anyvan.com	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005373	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	REMOVALS	13130036163	19/10/2022	110.00	0.00	110.00	www.anyvan.com	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005305	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EQUIPMENT	14070014012	12/10/2022	15.89	0.00	15.89	WWW.THERANGE.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027120	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	FUNDING	13130036163	20/12/2022	466.00	0.00	466.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
0070027409	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	GRANTS	13072044784	20/12/2022	53,000.00	0.00	53,000.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070027171	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130054140	29/11/2022	6,500.00	0.00	6,500.00	NORTH HERTS COLLEGE	LOCAL	000435600
0070027013	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130054140	13/12/2022	2,625.00	0.00	2,625.00	EAST OF ENGLAND LGA	NOT LOCAL	000864400
0070027335	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130021850	13/12/2022	245.00	0.00	245.00	CHARTERED INSTITUTE OF HOUSING	NOT LOCAL	000886400
0070027457	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130021850	20/12/2022	368.00	0.00	368.00	CHARTERED INSTITUTE OF HOUSING	NOT LOCAL	000886400
0070027014	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	06/12/2022	700.00	140.00	840.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070027277	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/12/2022	180.00	36.00	216.00	NOW MEDICAL	NOT LOCAL	002686900
0070027278	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	20/12/2022	555.00	111.00	666.00	NOW MEDICAL	NOT LOCAL	002686900
0070027139	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ADVERTISING	14070014371	13/12/2022	405.00	81.00	486.00	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	002734900
0070027138	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	COMMUNICATIONS	12960004789	13/12/2022	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070027489	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	MAINTENANCE	13130064140	20/12/2022	4,923.86	0.00	4,923.86	JG MCELROY	LOCAL	002762500
0070027372	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	PERFORMERS	14070014443	13/12/2022	90.00	0.00	90.00	THE LITTLE PERFORMERS	NOT LOCAL	002764500
0070027035	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027036	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027037	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027038	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027039	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027043	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027044	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027045	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	495.83	99.17	595.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027046	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027047	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600

0070027049	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027052	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027053	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027054	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027055	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	495.83	99.17	595.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027056	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027061	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	425.00	85.00	510.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027062	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027063	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027064	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027065	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027067	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	350.00	70.00	420.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027068	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027069	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	408.33	81.67	490.00	THE GATE HOTEL	NOT LOCAL	002790600
0070027119	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	780.00	0.00	780.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027189	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	1,540.00	0.00	1,540.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027313	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2022	1,540.00	0.00	1,540.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027390	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2022	1,540.00	0.00	1,540.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027425	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	BAKING SUPPLIES	14070014443	20/12/2022	150.00	0.00	150.00	KELLY'S CAKE KITCHIN LIMITED	LOCAL	002813900
0070027317	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	06/12/2022	41.10	8.22	49.32	CABSTAR TAXI LTD TA EUROCABS	LOCAL	002817300
0070027318	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TAXI	13130036163	06/12/2022	181.30	36.26	217.56	CABSTAR TAXI LTD TA EUROCABS	LOCAL	002817300
0070027017	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CARPET SUPPLY/FI	13130064140	29/11/2022	3,391.67	678.33	4,070.00	HOME CALL CARPETS	NOT LOCAL	002820700
0070026923	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	2,192.00	0.00	2,192.00	EXCLUSIVE HOUSING SOLUTION LTD	NOT LOCAL	002821100
0070026944	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRAINING	13130031860	06/12/2022	200.00	0.00	200.00	ASSOC OF HOUSING ADVICE SERVICES	NOT LOCAL	002821200
CCD0005522	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/11/2022	154.17	30.83	185.00	HILTON GARDEN INN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005647	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/11/2022	409.64	81.93	491.57	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005509	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	08/11/2022	304.27	60.85	365.12	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005523	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/11/2022	260.05	52.01	312.06	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005553	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/11/2022	311.04	62.21	373.25	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005556	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/11/2022	203.71	.00	203.71	Hotel at Booking.com	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005725	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	29/11/2022	459.78	91.96	551.74	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005724	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	30/11/2022	78.18	15.64	93.82	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
INC212950	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/11/2022	-453.83	-90.77	-544.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005541	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	18/11/2022	453.83	90.77	544.60	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005548	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/11/2022	165.72	33.15	198.87	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005569	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/11/2022	222.67	44.53	267.20	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005571	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	04/11/2022	307.66	61.53	369.19	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005612	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ACCOMMODATION	13072042336	21/11/2022	154.68	30.93	185.61	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005634	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	27/11/2022	360.79	72.16	432.95	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005624	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	27/11/2022	692.86	138.57	831.43	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005625	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	27/11/2022	578.95	115.79	694.74	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005626	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	27/11/2022	358.33	71.67	430.00	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005627	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	27/11/2022	1,084.96	216.99	1,301.95	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005631	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	16/11/2022	238.33	47.67	286.00	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005628	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	24/11/2022	674.00	.00	674.00	DUNELM LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005629	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	24/11/2022	413.00	.00	413.00	DUNELM LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005637	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	25/11/2022	145.00	.00	145.00	LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005614	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	10/11/2022	390.00	.00	390.00	LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005630	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	17/11/2022	320.00	.00	320.00	LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005616	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	10/11/2022	773.00	.00	773.00	PREEN CIC	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023709	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	26/04/2022	740	148.00	888.00	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023549	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	19/04/2022	250	50.00	300.00	WIZ TRAINING & DEVELOPMENT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023768	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	26/04/2022	1440	288.00	1,728.00	THINK PRODUCTIVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023698	NORTH HERTS COUNCIL	HR	NHDC	SUBSCRIPTIONS	11060034789	26/04/2022	1414.38	282.88	1,697.26	LEARNING POOL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023572	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070004425	19/04/2022	585	107.64	692.64	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004066	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11080001860	22/03/2022	50	250.00	300.00	WHITEPAPER.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024155	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	24/05/2022	730.00	146.00	876.00	EXPERIAN LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023891	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	03/05/2022	2,727.20	545.44	3,272.64	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023892	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005140	03/05/2022	5.60	1.12	6.72	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024336	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	24/05/2022	2,391.20	478.24	2,869.44	LIBERATA UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024162	NORTH HERTS COUNCIL	HR	NHDC	CONSULTANCY	11060034425	24/05/2022	300.00	0.00	300.00	2J CONSULTING LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024364	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	24/05/2022	500.00	100.00	600.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024365	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	24/05/2022	585.00	107.64	692.64	WORKING ON WELLBEING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004237	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020004150	20/04/2022	47.50	.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004243	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004244	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004245	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004246	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004247	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004248	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004249	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004250	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004251	NORTH HERTS COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	19/04/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004191	NORTH HERTS COUNCIL	HR	NHDC	DONATION	11020004150	01/04/2022	100.00	.00	100.00	WWW.BRITISHREDCROSS.OR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004402	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11830001860	26/04/2022	149.00	29.80	178.80	WWW.EELGA.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004403	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11830001860	26/04/2022	149.00	29.80	178.80	WWW.EELGA.GOV.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024654	NORTH HERTS COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	28/06/2022	440.00	88.00	528.00	EXPERIAN LIMITED	NOT LOCAL	002791600
0070024776	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	28/06/2022	2,380.00	476.00	2,856.00	LIBERATA UK LTD	NOT LOCAL	002694000
0070024778	NORTH HERTS COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	28/06/2022	5.60	1.12	6.72	LIBERATA UK LTD	NOT LOCAL	002694000
0070023829	NORTH HERTS COUNCIL	HR	NHDC	TRAINING	11060034425	21/06/2022	2,512.00	502.40	3,014.40	APSE SOUTHERN	NOT LOCAL	002745400
0070024692	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	21/06/2022	585.00	107.64	692.64	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070024693	NORTH HERTS COUNCIL	HR	NHDC	OCC HEALTH	11070001883	21/06/2022	250.00	50.00	300.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070024479	NORTH HERTS COUNCIL	HR	NHDC	EMPLOYEE SERVICE	11070005149	21/06/2022	1,800.00	360.00	2,160.00	VITA HEALTH WELLNESS LIMITED	NOT LOCAL	002769000
0070024738	NORTH HERTS COUNCIL	HR	NHDC	HEALTH SCHEME	11070005149	21/06/2022	950.00	0.00	950.00	BHSF LIMITED	NOT LOCAL	002379700
0070024739	NORTH HERTS COUNCIL	HR	NHDC	EMPLOYEE BENEFIT	11080004789	21/06/2022	1,025.00	205.00	1,230.00	WIDER PLAN LIMITED	NOT LOCAL	002673400
CCD4728	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	FLU VOUCHERS	11070001880	22/06/2022	1,584.00	0.00	1,584.00	BOOTS VOUCHERS	LOCAL	PURCHASING CARD SUPPLIER
CCD4733	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020004150	15/06/2022	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4734	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	36200000770	15/06/2022	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025068	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	26/07/2022	490.00	98.00	588.00	EXPERIAN LIMITED	NOT LOCAL	002791600

0070025197	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	02/08/2022	2,385.60	477.12	2,862.72	LIBERATA UK LTD	NOT LOCAL	002694000
0070025586	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	23/08/2022	2,419.20	483.84	2,903.04	LIBERATA UK LTD	NOT LOCAL	002694000
0070024992	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	19/07/2022	450.00	90.00	540.00	ECP LIMITED	NOT LOCAL	002329700
0070025000	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	19/07/2022	500.00	100.00	600.00	ECP LIMITED	NOT LOCAL	002329700
0070025007	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	19/07/2022	1,245.00	249.00	1,494.00	ECP LIMITED	NOT LOCAL	002329700
0070025114	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	26/07/2022	500.00	100.00	600.00	ECP LIMITED	NOT LOCAL	002329700
0070025157	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	02/08/2022	425.00	85.00	510.00	THE BAIKIE-WOOD CONSULTANCY	NOT LOCAL	002044800
0070024980	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	26/07/2022	585.00	107.64	692.64	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070025100	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	26/07/2022	-7,020.00	-1,291.68	-8,311.68	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070025101	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	26/07/2022	7,020.00	1,404.00	8,424.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070025412	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	16/08/2022	585.00	107.64	692.64	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
CCD-0004977	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	DBS	14070001885	09-08-22	13.00	13.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005097	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	EQUIPMENT	11060034425	04/07/2022	7.24	7.24	7.24	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004880	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	REFRESHMENTS	14070004140	13-07-22	20.00	20.00	20.00	MY.MORRISONS.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005027	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHER	11080001744	15-08-22	237.50	237.50	237.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004874	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	WORKSHOP GOODS	14070004140	18-07-22	22.47	22.47	22.47	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0004875	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	WORKSHOP GOODS	14070004140	18-07-22	8.17	1.63	9.81	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
0070026035	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11080001860	20/09/2022	3.150.00	0.00	3.150.00	NORTH HERTS COLLEGE	LOCAL	000435600
0070025773	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	06/09/2022	235.00	47.00	282.00	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070025991	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	06/09/2022	235.00	47.00	282.00	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070025986	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	27/09/2022	2,245.00	449.00	2,694.00	ECP LIMITED	NOT LOCAL	002329700
0070025987	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	27/09/2022	1,695.00	339.00	2,034.00	ECP LIMITED	NOT LOCAL	002329700
0070025842	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	06/09/2022	375.00	75.00	450.00	WIZ TRAINING & DEVELOPMENT LIMITED	NOT LOCAL	002419300
0070025780	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	SUBSCRIPTIONS	11060034789	06/09/2022	5,000.00	1,000.00	6,000.00	LEARNING POOL LIMITED	NOT LOCAL	002573500
0070025781	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	SUBSCRIPTIONS	11060034789	06/09/2022	9.760.00	1.952.00	11.712.00	LEARNING POOL LIMITED	NOT LOCAL	002573500
0070026056	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	27/09/2022	2,424.80	484.96	2,909.76	LIBERATA UK LTD	NOT LOCAL	002694000
0070026012	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	20/09/2022	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070026015	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	27/09/2022	250.00	50.00	300.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070026064	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	27/09/2022	585.00	86.58	671.58	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070025503	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	30/08/2022	637.00	127.40	764.40	EXPERIAN LIMITED	NOT LOCAL	002791600
0070025961	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	27/09/2022	311.00	62.20	373.20	EXPERIAN LIMITED	NOT LOCAL	002791600
0070026078	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	27/09/2022	-73.00	-14.60	-87.60	EXPERIAN LIMITED	NOT LOCAL	002791600
0070026344	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	11/10/2022	360.00	72.00	432.00	EXPERIAN LIMITED	NOT LOCAL	002791600
0070026236	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	18/10/2022	425.00	85.00	510.00	THE BAIKIE-WOOD CONSULTANCY	NOT LOCAL	002044800
0070026242	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	18/10/2022	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070026113	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	SUBSCRIPTIONS	11080004789	04/10/2022	1.107.96	221.59	1.329.55	CRONER-I LIMITED	NOT LOCAL	000063200
CCD0005132	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CRAFT MATERIALS	14070014012	15/09/2022	197.84	39.57	237.41	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005144	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	09/09/2022	195.00	39.00	234.00	EB ONLINE TRAINING UN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005094	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020004150	02/09/2022	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005326	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	WEBINAR	11060034425	29/09/2022	425.00	85.00	510.00	THRIVE4LIFE LLOYDS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026779	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	22/11/2022	744.25	148.85	893.10	EXPERIAN LIMITED	NOT LOCAL	002791600
0070026493	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	01/11/2022	2441.60	488.32	2,929.92	LIBERATA UK LTD	NOT LOCAL	002694000
0070026861	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	22/11/2022	2452.80	490.56	2,943.36	LIBERATA UK LTD	NOT LOCAL	002694000
0070026290	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	01/11/2022	-235.00	-47.00	-282.00	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070026533	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	01/11/2022	359.00	71.80	430.80	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070026534	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	01/11/2022	265.00	53.00	318.00	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070026622	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	15/11/2022	300.00	0.00	300.00	RICHARD MARTIN PENNELL	NOT LOCAL	002753600
0070026763	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	22/11/2022	359.00	71.80	430.80	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070026725	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	15/11/2022	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070026826	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	15/11/2022	-585.00	-86.58	-671.58	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070026559	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11070001886	08/11/2022	8250.00	1,650.00	9,900.00	MIND (NAT ASSOC FOR MENTAL HEALTH)	NOT LOCAL	002811100
CCD0005325	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GRAPHICS	11060034425	04/10/2022	285.00	57.00	342.00	HYPER CREATIVE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005444	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	WORKSHOPS	11060034425	24/10/2022	195.00	39.00	234.00	PAYPAL CAMBRIDGEEX	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005487	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHER	11171811744	02/11/2022	47.50	0.00	47.50	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027333	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	PAYROLL SERVICES	11050005147	20/12/2022	2,492.00	498.40	2,990.40	LIBERATA UK LTD	NOT LOCAL	002694000
0070027244	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	20/12/2022	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
CCD0005537	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11060034425	22/11/2022	115.00	0.00	115.00	ACAS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005551	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11080001860	15/11/2022	83.33	16.67	100.00	EB HOW TO.MANAGE SICK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005521	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GRAPHICS	11060034425	03/11/2022	160.00	32.00	192.00	HYPER CREATIVE	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023635	NORTH HERTS COUNCIL	INSURANCE	NHDC	INSURANCE	11171824920	31/03/2022	724.64	0.00	724.64	MARSH LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023810	NORTH HERTS COUNCIL	INSURANCE	NHDC	INSURANCE	11171825210	26/04/2022	2500	500.00	3.000.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070026269	NORTH HERTS DISTRICT COUNCIL	INSURANCE	NHDC	LEGAL ADVISE	95150240750	04/10/2022	645.00	129.00	774.00	DWF LAW LLP	NOT LOCAL	002510000
0070023667	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	12/04/2022	2500	500.00	3.000.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023918	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	26/04/2022	1250	250.00	1,500.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023240	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674571	05/04/2022	87039.39	17,407.88	104,447.27	IDOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023322	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	05/04/2022	1960	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023323	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	05/04/2022	1960	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023324	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	05/04/2022	1960	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023327	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	11161674571	05/04/2022	1960	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023369	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	12/04/2022	3667.03	733.41	4.400.44	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023490	NORTH HERTS COUNCIL	IT	NHDC	IT LICENCES	11161674571	12/04/2022	12585	2,517.00	15,102.00	COMPUTER AIDED DEVELOPMENT CORP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023718	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE LICENSI	11161674571	26/04/2022	6000	1.200.00	7.200.00	TQUILA AUTOMATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023792	NORTH HERTS COUNCIL	IT	NHDC	TELECOMMUNICATIO	11161674571	12/04/2022	210	0.00	210.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023800	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE CONTRAC	11161674571	19/04/2022	11131	2,226.20	13,357.20	CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023905	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/04/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023916	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	19/04/2022	396.22	79.24	475.46	ADEPT TELECOM PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023331	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674573	05/04/2022	203.37	40.67	244.04	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023332	NORTH HERTS COUNCIL	IT	NHDC	COMMUNICATIONS	11161674573	05/04/2022	2074.17	414.83	2,489.00	GRANICUS LLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023711	NORTH HERTS COUNCIL	IT	NHDC	CYBER SECURITY	11161674573	26/04/2022	1215	243.00	1,458.00	ALTINET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023706	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE	51165910847	26/04/2022	17561.01	3,512.20	21,073.21	SOFTCAT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004170	NORTH HERTS COUNCIL	IT	NHDC	PARKING	12210014566	23/03/2022	199.98	0.00	199.98	DNH GODADDY.COM EUROPE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004033	NORTH HERTS COUNCIL	IT	NHDC	PRINTERS	11820004012	07/03/2022	309.71	1,548.53	1858.24	EBUYER (UK) LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004141	NORTH HERTS COUNCIL	IT	NHDC	PUBLIC NOTICES	11701574566	25/03/2022	77.48	387.40	464.88	ARCHANT LIFE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004142	NORTH HERTS COUNCIL	IT	NHDC	PUBLIC NOTICES	11701574566	25/03/2022	77.68	388.40	466.08	ARCHANT LIFE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003987	NORTH HERTS COUNCIL	IT	NHDC	FUEL	11160003130	09/03/2022	6.08	30.40	36.48	MFG JACKMANS	LOCAL	PURCHASING CARD SUPPLIER
CCD0003991	NORTH HERTS COUNCIL	IT	NHDC	POSTAGE	11160004560	08/03/2022	7.06	35.29	42.35	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0004144	NORTH HERTS COUNCIL	IT	NHDC	POSTAGE	11160004560	17/03/2022	7.06	35.29	42.35	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0004143	NORTH HERTS COUNCIL	IT	NHDC	DATA PROTECTION	11161674571	23/03/2022	2900.00	0.00	2900.00	WWW.ICO.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023819	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	03/05/2022	2,500.00	500.00	3,000.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070024107	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	03/05/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024210	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	10/05/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024367	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	17/05/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023869	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	03/05/2022	665.26	133.05	798.31	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023870	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	03/05/2022	3,653.83	730.77	4,384.60	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024369	NORTH HERTS COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	24/05/2022	38.17	7.63	45.80	RICOH UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023756	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	03/05/2022	15,210.00	3,042.00	18,252.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023757	NORTH HERTS COUNCIL	IT	NHDC	SEARCH FEES	11161674571	03/05/2022	-15,858.26	-3,171.65	-19,029.91	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023912	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE LICENSI	11161674571	03/05/2022	25,575.00	5,115.00	30,690.00	TQUILA AUTOMATION LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023937	NORTH HERTS COUNCIL	IT	NHDC	WEB DEVELOPMENT	11161674571	10/05/2022	17,520.69	3,504.14	21,024.83	IDOX SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023969	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	10/05/2022	225.00	45.00	270.00	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024078	NORTH HERTS COUNCIL	IT	NHDC	E LEARNING	11161674571	17/05/2022	4,729.98	946.00	5,675.98	CARDINUS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024151	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	24/05/2022	2,569.00	513.80	3,082.80	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024178	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674571	24/05/2022	765.94	153.19	919.13	NOMINET UK	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024377	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	24/05/2022	1,545.31	309.06	1,854.37	WAVENET LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024171	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674573	24/05/2022	127.00	25.40	152.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023587	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	10/05/2022	14,533.60	2,906.72	17,440.32	PHOENIX SOFTWARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023935	NORTH HERTS COUNCIL	IT	NHDC	IT LICENSES	51165910847	03/05/2022	2,460.00	492.00	2,952.00	ORANGE CYBERDEFENSE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004380	NORTH HERTS COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	20/04/2022	4,065.56	813.11	4,878.67	DELL PRODUCTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004592	NORTH HERTS COUNCIL	IT	NHDC	TRAINING	11161674573	25/05/2022	199.98	0.00	199.98	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004438	NORTH HERTS COUNCIL	IT	NHDC	TEXT CREDITS	11161674571	10/05/2022	545.00	109.00	654.00	TEXT ANYWHERE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004595	NORTH HERTS COUNCIL	IT	NHDC	LICENSES	11161674571	29/05/2022	14,391.00	0.00	14,391.00	ZOOM.US 888-799-9666	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024501	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	31/05/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024602	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	21/06/2022	1,250.00	250.00	1,500.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024605	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	21/06/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024736	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	21/06/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024837	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	21/06/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024950	NORTH HERTS COUNCIL	IT	NHDC	RECRUITMENT	11160001221	28/06/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024683	NORTH HERTS COUNCIL	IT	NHDC	EMPLOYMENT SERVS	11160001860	14/06/2022	695.00	139.00	834.00	RENOVO EMPLOYMENT GROUP LIMITED	NOT LOCAL	002654100
0070024596	NORTH HERTS COUNCIL	IT	NHDC	SOFTWARE CONTRAC	11161674571	14/06/2022	14,001.00	2,800.20	16,801.20	CIVICA UK LIMITED	NOT LOCAL	002671700
0070024695	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	28/06/2022	226.17	45.23	271.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024729	NORTH HERTS COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	28/06/2022	1,731.17	346.23	2,077.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024769	NORTH HERTS COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	21/06/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070024787	NORTH HERTS COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	28/06/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300
0070024797	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	11161674571	21/06/2022	1,258.08	251.62	1,509.70	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000
0070024798	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONY SYSTEM	11161674571	21/06/2022	1,368.75	273.75	1,642.50	BRITANNIC TECHNOLOGIES LIMITED	NOT LOCAL	002709000
0070024819	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONE SYSTEM	12590004018	21/06/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070024820	NORTH HERTS COUNCIL	IT	NHDC	TELEPHONE SYSTEM	12590004018	21/06/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070024152	NORTH HERTS COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	21/06/2022	116,659.00	23,331.81	139,990.81	PHOENIX SOFTWARE	NOT LOCAL	000989500
CCD4723	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	14425004012	15/06/2022	366.66	73.33	439.99	DRI Nuance	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025138	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	12/07/2022	3,000.00	600.00	3,600.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025249	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	19/07/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025269	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	26/07/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025358	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	02/08/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025449	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	09/08/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025566	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	23/08/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025656	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	23/08/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025336	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAINING	11160001860	09/08/2022	1,677.44	335.49	2,012.93	QU LIMITED	NOT LOCAL	002816900
0070025337	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAINING	11160001860	09/08/2022	1,677.44	335.49	2,012.93	QU LIMITED	NOT LOCAL	002816900
0070021680	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET	11161674571	02/08/2022	1,662.11	332.42	1,994.53	VODAFONE DATA SERVICES	NOT LOCAL	002636200
0070024697	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	05/07/2022	2,475.00	495.00	2,970.00	SATISNET	NOT LOCAL	002568100
0070024866	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	12/07/2022	224.70	44.94	269.64	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070024906	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	12/07/2022	12,991.63	2,598.33	15,589.96	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024956	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	CYBER SECURITY	11161674571	19/07/2022	18,951.97	3,790.39	22,742.36	IT BUS LIMITED	NOT LOCAL	002815900
0070024983	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	19/07/2022	26,050.00	5,210.00	31,260.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070024991	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SAAS	11161674571	02/08/2022	1,450.00	290.00	1,740.00	GRANICUS-FIRMSTEP LTD	NOT LOCAL	002797300
0070024993	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	19/07/2022	10,267.24	2,053.45	12,320.69	WAVENET LIMITED	NOT LOCAL	002024300
0070025060	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SEARCH FEES	11161674571	26/07/2022	9,924.00	1,984.80	11,908.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070025099	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	12/07/2022	3,000.24	0.00	3,000.24	HOOTSUITE INC	NOT LOCAL	002686800
0070025162	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	26/07/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300
0070025254	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	DATA MAPPING	11161674571	09/08/2022	700.00	140.00	840.00	DOTTED EYES LTD T/A MISO	NOT LOCAL	002687400
0070025262	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET	11161674571	02/08/2022	1,662.11	332.42	1,994.53	VODAFONE DATA SERVICES	NOT LOCAL	002636200
0070025263	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET	11161674571	02/08/2022	1,662.11	332.42	1,994.53	VODAFONE DATA SERVICES	NOT LOCAL	002636200
0070025264	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET	11161674571	02/08/2022	1,662.11	332.42	1,994.53	VODAFONE DATA SERVICES	NOT LOCAL	002636200
0070025271	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	02/08/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025308	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	09/08/2022	217.41	43.48	260.89	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070025364	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	16/08/2022	2,760.00	552.00	3,312.00	WAVENET LIMITED	NOT LOCAL	002024300
0070025368	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	09/08/2022	3,600.00	720.00	4,320.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025452	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	11161674571	23/08/2022	765.94	153.19	919.13	NOMINET UK	NOT LOCAL	002799600
0070025595	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	23/08/2022	1,545.31	309.06	1,854.37	WAVENET LIMITED	NOT LOCAL	002024300
0070025733	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	422.21	84.44	506.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025790	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	263.08	52.62	315.70	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025791	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	259.77	51.95	311.72	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025792	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	264.43	52.89	317.32	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025793	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	49.68	9.94	59.62	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025794	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	49.68	9.94	59.62	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025795	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	49.68	9.94	59.62	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025796	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	1,788.00	357.60	2,145.60	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025797	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	1,925.01	385.00	2,310.01	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025798	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	23/08/2022	2,467.20	493.44	2,960.64	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025164	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	51165730848	09/08/2022	19,832.00	3,966.40	23,798.40	WAVENET LIMITED	NOT LOCAL	002024300
CCD0005203	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	LICENCE	11161674571	29/07/2022	858.17	858.17	858.17	AGEMA A/S	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005198	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	HEADSET	43204704012	12/08/2022	284.95	56.99	341.94	BIRMINGHAM TELECOMMUNI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005201	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	HEADSET	43204704012	09/08/2022	66.94	13.39	80.33	BIRMINGHAM TELECOMMUNI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005213	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	13130034566	25/08/2022	366.66	73.33	439.99	DRI Nuance	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005204	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	11161674571	30/07/2022	2,095.05	2,095.05	2,095.05	DRI PDFXChangePDFToo	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004877	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	HEADSET	14425004012	15-07-22	224.17	44.83	269.00	SONY STORE ONLINE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005214	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAIN FARE	11160003353	02/08/2022	124.00	124.00	124.00	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025830	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	06/09/2022	224.93	44.99	269.92	PHOENIX SOFTWARE	NOT LOCAL	000989500

0070025833	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	06/09/2022	721.00	144.20	865.20	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070025870	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	06/09/2022	2,271.05	454.21	2,725.26	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070026067	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	27/09/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300
0070025856	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/09/2022	28,147.00	5,629.40	33,776.40	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070025661	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	30/08/2022	38.17	7.63	45.80	RICOH UK LIMITED	NOT LOCAL	002451100
0070025867	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/09/2022	5,187.47	1,037.49	6,224.96	XPERTEX.CO.UK	NOT LOCAL	002561800
0070025922	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	51165710848	20/09/2022	16,468.16	3,293.63	19,761.79	XPERTEX.CO.UK	NOT LOCAL	002561800
0070025816	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	30/08/2022	263.62	52.72	316.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025817	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	30/08/2022	263.62	52.72	316.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025818	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	30/08/2022	263.62	52.72	316.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026050	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	263.62	52.72	316.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026051	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	975.46	195.09	1,170.55	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026052	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	262.64	52.53	315.17	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026053	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026145	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026149	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	261.35	52.27	313.62	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026151	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	263.62	52.72	316.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026152	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	27/09/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070025898	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	WEBCAPTURE	11161674571	20/09/2022	39,105.00	7,821.00	46,926.00	GOVTECH SOLUTIONS LIMITED	NOT LOCAL	002697300
0070025889	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT HEALTHCHECK	11161674571	20/09/2022	3,000.00	600.00	3,600.00	NTA MONITOR LIMITED	NOT LOCAL	002719800
0070026162	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	VEHICLE LEASING	11160003130	27/09/2022	30.00	6.00	36.00	ARVAL UK LIMITED	NOT LOCAL	002773400
0070025757	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	30/08/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025886	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	06/09/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025980	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	27/09/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026068	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	16/09/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026005	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT	11161674571	27/09/2022	26,269.54	5,253.91	31,523.45	INSIGHT DIRECT (UK) LIMITED	NOT LOCAL	002789800
0070026185	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	11/10/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026301	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	04/10/2022	2,500.00	500.00	3,000.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026416	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	18/10/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026521	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	25/10/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026125	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	04/10/2022	1,127.22	225.44	1,352.66	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026131	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	04/10/2022	905.89	181.18	1,087.07	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026148	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	04/10/2022	1,238.52	247.70	1,486.22	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026193	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT HEALTHCHECK	11161674571	04/10/2022	4,875.00	975.00	5,850.00	NTA MONITOR LIMITED	NOT LOCAL	002719800
0070026196	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SEARCH FEES	11161674571	11/10/2022	15,210.00	3,042.00	18,252.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070026198	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	11/10/2022	225.32	45.06	270.38	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070026227	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	18/10/2022	2,621.02	524.20	3,145.22	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070026275	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	18/10/2022	2,175.00	435.00	2,610.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026327	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT LICENCES	11161674571	25/10/2022	5,400.00	1,080.00	6,480.00	COMPUTER AIDED DEVELOPMENT CORP LTD	NOT LOCAL	002374500
0070026491	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	25/10/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300
0070026513	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT HEALTHCHECK	11161674571	25/10/2022	500.00	100.00	600.00	NTA MONITOR LIMITED	NOT LOCAL	002719800
0070026163	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	GRASS CUTTING	11161674573	04/10/2022	1,215.00	243.00	1,458.00	MAYDENCROFT LIMITED	LOCAL	002595300
CCD0005212	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TONER	11480554013	07/09/2022	48.42	9.68	58.10	CARTRIDGE RIGHT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005131	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	DOCKING STATIONS	11161674573	17/09/2022	4,348.50	869.70	5,218.20	DELL PRODUCTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005330	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SUBSCRIPTIONS	14425004012	20/09/2022	74.99	0.00	74.99	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005190	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	ROUTER	14224254012	15/09/2022	59.03	11.80	70.83	EBUYER (UK) LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0207647	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	ACCOMMODATION	11160001862	29/09/2022	-100.00	0.00	-100.00	LONDON TOWER SUITES BY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005186	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	ACCOMMODATION	11160001862	26/09/2022	480.83	96.17	577.00	LONDON TOWER SUITES BY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005188	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TEXT CREDITS	11161674571	22/09/2022	337.50	67.50	405.00	TEXT ANYWHERE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005193	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAIN FARE	11160003353	06/09/2022	104.64	0.00	104.64	thetrainline.com	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026612	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	01/11/2022	1500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026727	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	22/11/2022	1500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026913	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	15/11/2022	1500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026880	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	VEHICLE LEASING	11160003130	22/11/2022	2213.22	442.65	2,655.87	ARVAL UK LIMITED	NOT LOCAL	002773400
0070026522	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAINING/SUBS	11160004789	01/11/2022	1995.00	399.00	2,394.00	SOCITM LIMITED	NOT LOCAL	002267900
0070026442	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	01/11/2022	3645.98	729.20	4,375.18	RICOH UK LIMITED	NOT LOCAL	002451100
0070026548	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TELECOMMUNICATIO	11161674571	01/11/2022	75.00	15.00	90.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	001359700
0070026576	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	01/11/2022	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026578	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	01/11/2022	390.30	78.06	468.36	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026579	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	01/11/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026581	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	01/11/2022	253.62	50.72	304.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026605	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	08/11/2022	5101.15	1,020.23	6,121.38	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026614	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	01/11/2022	3277.00	655.40	3,932.40	SMARTWAY2 LTD	NOT LOCAL	002803300
0070026625	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	15/11/2022	19888.00	3,977.60	23,865.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026626	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	15/11/2022	1300.00	260.00	1,560.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026713	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	15/11/2022	1960.00	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070026718	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	08/11/2022	1362.85	272.57	1,635.42	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070026723	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	01/11/2022	2218.43	443.69	2,662.12	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026743	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	11161674571	22/11/2022	765.94	153.19	919.13	NOMINET UK	NOT LOCAL	002799600
0070026959	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/11/2022	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026960	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/11/2022	264.82	52.96	317.78	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026961	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/11/2022	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026962	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/11/2022	253.62	50.72	304.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026980	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	15/11/2022	1050.63	210.13	1,260.76	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027020	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE PROVIDE	11161674571	22/11/2022	1990.00	398.00	2,388.00	IN-TEND LIMITED	NOT LOCAL	002694800
CCD0005283	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SUBSCRIPTIONS	43204704371	06/10/2022	23.98	0.00	23.98	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005424	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAINING	11160001860	12/10/2022	2,495.00	499.00	2,994.00	SP LEARNINGTREEINTER	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027071	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	13/12/2022	224.93	44.99	269.92	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070027145	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	11161674571	13/12/2022	1,438.58	287.72	1,726.30	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070026888	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	29/11/2022	8,552.35	1,710.47	10,262.82	WAVENET LIMITED	NOT LOCAL	002024300
0070027349	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	20/12/2022	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300
0070027015	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	MAINTENANCE	11161674573	06/12/2022	12,917.00	2,583.40	15,500.40	CONSTANT POWER SERVICES LIMITED	LOCAL	002372700
0070027103	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	MAINTENANCE	11161674573	13/12/2022	2,225.00	445.00	2,670.00	CONSTANT POWER SERVICES LIMITED	LOCAL	002372700
0070026976	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/12/2022	1,960.00	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070026977	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/12/2022	1,960.00	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070026978	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/12/2022	1,960.00	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070026979	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SOFTWARE	11161674571	06/12/2022	1,960.00	392.00	2,352.00	CAPITA IB SOLUTIONS LIMITED	NOT LOCAL	002375600
0070027212	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11130005150	20/12/2022	35,000.00	7,000.00	42,000.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027093	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	13/12/2022	1,543.82	308.76	1,852.58	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500

0070026965	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	06/12/2022	38.17	7.63	45.80	RICOH UK LIMITED	NOT LOCAL	002451100
0070027463	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/12/2022	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027464	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	20/12/2022	271.07	54.21	325.28	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070026845	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	06/12/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027242	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	06/12/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027341	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	13/12/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027454	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	20/12/2022	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027111	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOPHOS	11161674571	29/11/2022	6,468.75	1,293.75	7,762.50	BOXXE LIMITED	NOT LOCAL	002789600
0070027160	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	MAINTENANCE	51106120836	20/12/2022	1,814.92	362.98	2,177.90	CPS BUILDING SERVICES LTD	NOT LOCAL	002816100
CCD0005563	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	EQUIPMENT	11420004566	10/11/2022	105.83	21.17	127.00	WWW.LINDY.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005773	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	TRAIN FARE	11160003353	25/11/2022	175.46	.00	175.46	Trainline.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005708	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	DOMAIN RENEWAL	14224254371	07/11/2022	154.92	.00	154.92	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005603	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	DOMAIN RENEWAL	11040004789	07/11/2022	99.94	.00	99.94	DNH GO DADDY EUROPE GB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005703	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	11161674571	22/11/2022	539.98	.00	539.98	DNH GODADDY.COM EUROPE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005604	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	DOMAIN RENEWAL	14425004371	05/11/2022	83.88	.00	83.88	DNH GODADDY.COM EUROPE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005705	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	11161674573	18/11/2022	2,295.00	459.00	2,754.00	MR MEMORY	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023761	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	26/04/2022	1613.82	322.76	1,936.58	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023762	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	26/04/2022	3290	658.00	3.948.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024236	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	10/05/2022	1,209.60	241.92	1,451.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024237	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	mixed	11750004437	10/05/2022	2,766.00	553.20	3,319.20	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024200	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	SUBSCRIPTIONS	11750004789	24/05/2022	130.00	0.00	130.00	LOCAL LAND CHARGES INSTITUTE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024680	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	14/06/2022	1,610.40	322.08	1,932.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070024715	NORTH HERTS COUNCIL	LAND CHARGES	NHDC	mixed	11750004437	14/06/2022	3,357.00	671.40	4,028.40	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025115	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	12/07/2022	1,610.40	322.08	1,932.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025126	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	12/07/2022	3.121.00	624.20	3.745.20	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025541	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	09/08/2022	999.60	199.92	1,199.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025736	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	23/08/2022	3.170.00	634.00	3.804.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025999	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	27/09/2022	1,400.40	280.08	1,680.48	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025963	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	25/10/2022	420.00	84.00	504.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026194	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	11/10/2022	2,940.00	588.00	3,528.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026388	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	11/10/2022	1,382.40	276.48	1,658.88	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026434	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	11/10/2022	3,024.00	604.80	3,628.80	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026895	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	15/11/2022	1089.60	217.92	1,307.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026901	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	22/11/2022	2444.00	488.80	2,932.80	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027228	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	GRANTS	11740016987	01/12/2022	5,250.00	0.00	5,250.00	NH MINORITY FORUM	LOCAL	002510000
0070027271	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/12/2022	939.60	187.92	1.127.52	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027312	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	13/12/2022	198.00	39.60	237.60	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
CCD0004080	NORTH HERTS COUNCIL	LEGAL	NHDC	PARKING	11800574143	11/03/2022	6.00	0.00	6.00	WWW.BUSINESS-BUZZ.ORG	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004302	NORTH HERTS COUNCIL	LEGAL	NHDC	TRAINING	12550011850	19/04/2022	140.00	28.00	168.00	EB FTB ANNUAL PLANNIN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004303	NORTH HERTS COUNCIL	LEGAL	NHDC	TRAINING	11430011860	19/04/2022	140.00	28.00	168.00	EB FTB ANNUAL PLANNIN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004341	NORTH HERTS COUNCIL	LEGAL	NHDC	TRAIN FARE	11430013353	22/04/2022	41.47	.00	41.47	thetrainline.com	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023291	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	05/04/2022	800	160.00	960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023466	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/04/2022	2100	420.00	2.520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023473	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/04/2022	528	105.60	633.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023656	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	05/04/2022	624	124.80	748.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023692	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/04/2022	1980	396.00	2,376.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023813	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	12/04/2022	800	160.00	960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023816	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/04/2022	592	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023833	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/04/2022	2190	438.00	2,628.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023837	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/04/2022	2190	438.00	2,628.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023977	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/04/2022	592	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023938	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	PUBLICATION	11430014374	26/04/2022	12444	0.00	12.444.00	THOMSON SWEET & MAXWELL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023824	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	MEMBERSHIPS	11430014789	26/04/2022	555	0.00	555.00	LAWYERS IN LOCAL GOVERNMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023910	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	03/05/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023913	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/05/2022	2,121.84	424.37	2,546.21	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024045	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/05/2022	1,281.84	256.37	1,538.21	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024111	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/05/2022	5,040.00	1,008.00	6,048.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024115	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/05/2022	-1,281.84	-256.37	-1,538.21	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024116	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/05/2022	-2,121.84	-424.37	-2,546.21	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024196	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/05/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024203	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	10/05/2022	1,184.00	236.80	1,420.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024238	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	10/05/2022	800.00	160.00	960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024304	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	17/05/2022	1,600.00	320.00	1,920.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024340	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	17/05/2022	2,800.00	560.00	3,360.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024355	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	17/05/2022	-800.00	-160.00	-960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024356	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	17/05/2022	1,200.00	240.00	1,440.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024379	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/05/2022	1,740.00	348.00	2,088.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024486	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	24/05/2022	1,184.00	236.80	1,420.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004548	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	COURT FEES	11430014434	24/05/2022	108.00	0.00	108.00	COUNTY COURT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004555	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	18/05/2022	10.00	0.00	10.00	WWW.GORDON-CRAIG.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024503	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	31/05/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024519	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	14/06/2022	1.600.00	320.00	1.920.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070024569	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	31/05/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024632	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	14/06/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024659	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	14/06/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024662	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	21/06/2022	800.00	160.00	960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070024734	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	14/06/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024740	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	21/06/2022	1,260.00	252.00	1,512.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024838	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	21/06/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024871	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	28/06/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024935	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	28/06/2022	592.00	118.40	710.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070024629	NORTH HERTS COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430014425	14/06/2022	600.00	120.00	720.00	HOEY AINSCOUGH ASSOCIATES LIMITED	NOT LOCAL	002660800
0070024842	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	05/07/2022	400.00	80.00	480.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070024944	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	05/07/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025021	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/07/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025130	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	19/07/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025135	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	12/07/2022	1,184.00	236.80	1,420.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025192	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	26/07/2022	1,600.00	320.00	1,920.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070025251	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/07/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100

0070025349	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	02/08/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025357	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	26/07/2022	1,184.00	236.80	1,420.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070025443	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	09/08/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025525	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	23/08/2022	2,000.00	400.00	2,400.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070025554	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	16/08/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025628	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	23/08/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070024847	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430014789	05/07/2022	500.00	0.00	500.00	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	000080300
CCD0004865	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430011862	27-07-22	199.00	39.80	238.80	LLG ENTERPRISES LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004883	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	TICKETS	11800574143	13-07-22	10.84	10.84	10.84	TICKETSOURCE	LOCAL	PURCHASING CARD SUPPLIER
0070025748	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	06/09/2022	1,600.00	320.00	1,920.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070026023	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	27/09/2022	800.00	160.00	960.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070025753	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	30/08/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025880	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	06/09/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070025989	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	06/09/2022	1,500.00	300.00	1,800.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026063	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/09/2022	1,830.00	366.00	2,196.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026183	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	27/09/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026222	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	11/10/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026415	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	18/10/2022	2,160.00	432.00	2,592.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026519	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	25/10/2022	2,220.00	444.00	2,664.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026389	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430014425	25/10/2022	2,000.00	400.00	2,400.00	11KBW LIMITED	NOT LOCAL	002719200
0070026501	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	LEGAL ADVISE	11430014425	25/10/2022	1,250.00	250.00	1,500.00	WEIGHTMANS LLP	NOT LOCAL	002774500
0070026609	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	01/11/2022	2040.00	408.00	2,448.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026689	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	08/11/2022	2100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026715	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	15/11/2022	445.10	89.02	534.12	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070026717	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	08/11/2022	4800.00	960.00	5.760.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070026831	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	15/11/2022	2100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026910	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	22/11/2022	2149.80	429.96	2,579.76	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070026650	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	TRAINING	11430014789	08/11/2022	894.69	178.94	1,073.63	PROTECT	NOT LOCAL	002342100
CCD0005336	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	LEGAL FEES	11400001850	04/10/2022	296.17	0.00	296.17	SRA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005337	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	LEGAL FEES	11010001850	04/10/2022	296.17	0.00	296.17	SRA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005338	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	LEGAL FEES	11430011850	04/10/2022	1,184.66	0.00	1,184.66	SRA	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027034	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11420001860	06/12/2022	1,215.00	243.00	1,458.00	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070026938	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	06/12/2022	1,600.00	320.00	1,920.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070027102	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	13/12/2022	843.40	168.68	1,012.08	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070027202	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	20/12/2022	600.00	120.00	720.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070027008	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	29/11/2022	2,220.00	444.00	2,664.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027136	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	06/12/2022	2,220.00	444.00	2,664.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027234	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	13/12/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027346	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/12/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027442	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	20/12/2022	2,100.00	420.00	2,520.00	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070023818	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	14094424425	26/04/2022	5092.53	1,018.51	6,111.04	SPORT, LEISURE AND CULTURE CONSULTANCY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023297	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SIGNAGE	14094462010	05/04/2022	3459.75	691.95	4,151.70	RHINO BROS T/A SIGNS EXPRESS BEDFORD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023688	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	GATE REPAIRS	14094462010	05/04/2022	22590	4.518.00	27.108.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023588	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	14094602010	26/04/2022	5945	1,189.00	7,134.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023992	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	SIGNS	14094462010	17/05/2022	399.86	79.97	479.83	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024098	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	DRAINAGE REPAIR-	14094602010	03/05/2022	1,820.00	364.00	2,184.00	METRO ROD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024439	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	TANKER EMPTY	14094602010	24/05/2022	1,150.00	230.00	1,380.00	SHANAHAN CONTRACTING LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070024060	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BOILER REPLACEMENT	53136150836	17/05/2022	19,000.00	3,800.00	22,800.00	HUTTIE BUILDING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024057	NORTH HERTS COUNCIL	LEISURE SERVICES	NHDC	BOILER REPLACEMENT	53136160836	17/05/2022	19,000.00	3,800.00	22,800.00	HUTTIE BUILDING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070025199	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	SURVEY	14094432010	12/07/2022	6,750.00	1,350.00	8,100.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025729	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	SIGNS	14094432010	23/08/2022	160.49	32.10	192.59	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	000422700
0070025179	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MANAGEMENT FEES	14094435122	19/07/2022	7.471.14	1.494.23	8.965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025180	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MANAGEMENT FEES	14094435122	19/07/2022	7,471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025181	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MANAGEMENT FEES	14094435122	19/07/2022	7.471.14	1.494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025183	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MANAGEMENT FEES	14094435122	19/07/2022	7,471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025606	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MANAGEMENT FEES	14094435122	16/08/2022	7,471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025011	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	14094462010	19/07/2022	485.00	97.00	582.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070025399	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	PROPERTY MAINT	14094462010	16/08/2022	3,180.00	636.00	3,816.00	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070024849	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	HALL HIRE	14094615910	05/07/2022	17,435.00	0.00	17,435.00	FEARNHILL SCHOOL	LOCAL	000376100
0070024999	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	PROPERTY MAN	52105490801	19/07/2022	7,500.00	1,500.00	9,000.00	FIDUM PROPERTY MANAGEMENT LTD	NOT LOCAL	002813600
0070025094	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEGAL ADVICE	52105490802	26/07/2022	1,402.28	271.06	1,673.34	ANTHONY COLLINS SOLICITORS LLP	NOT LOCAL	002804000
0070024822	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSTRUCTION	53115910836	05/07/2022	29,785.04	5,957.01	35,742.05	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	002775300
0070025307	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSTRUCTION	53115910836	26/07/2022	64.880.18	12.976.04	77.856.22	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	002775300
0070025039	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	53125890836	26/07/2022	2,625.00	525.00	3,150.00	DARNTON B3 LTD	NOT LOCAL	002784200
0070024995	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	BOILER REPLACMEN	53136150836	05/07/2022	33,638.08	6,727.62	40,365.70	HUTTIE BUILDING SERVICES LIMITED	NOT LOCAL	002812800
0070025038	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	53136150836	26/07/2022	1,000.00	200.00	1,200.00	DARNTON B3 LTD	NOT LOCAL	002784200
0070024996	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	BOILER REPLACMEN	53136160836	05/07/2022	35,632.38	7,126.48	42,758.86	HUTTIE BUILDING SERVICES LIMITED	NOT LOCAL	002812800
0070024813	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	PLAYGROUND INSTA	53147050836	05/07/2022	563.15	112.63	675.78	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070025342	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MAINTENANCE	53147090836	09/08/2022	9,589.30	1,917.86	11,507.16	OAKRAY LIMITED	NOT LOCAL	002809800
0070025965	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	06/09/2022	7.471.14	1.494.23	8.965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025743	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSTRUCTION	53115910836	30/08/2022	34.804.85	6,960.97	41,765.82	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	002775300
0070025847	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSTRUCTION	53115910836	30/08/2022	-969.56	-193.91	-1.163.47	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	002775300
0070025933	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	CONSULTANCY	53136150836	27/09/2022	800.00	160.00	960.00	DARNTON B3 LTD	NOT LOCAL	002784200
0070026032	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	TANKER EMPTY	14094602010	20/09/2022	4,030.00	806.00	4,836.00	SHANAHAN CONTRACTING LIMITED	LOCAL	002810800
0070026383	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	11/10/2022	7,471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026335	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	BUILDING SERVICE	14094602010	25/10/2022	250.00	50.00	300.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070026333	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	SUBSCRIPTIONS	14110001850	25/10/2022	150.00	30.00	180.00	CHIEF CULTURAL/LEISURE OFFICERS ASSOC	NOT LOCAL	002124800
0070026785	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	22/11/2022	7471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026683	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	MAINTENANCE	14094462010	15/11/2022	3100.00	620.00	3.720.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027360	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094432010	13/12/2022	8,660.00	1,732.00	10,392.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027252	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	06/12/2022	7.471.14	1.494.23	8.965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027127	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094462010	29/11/2022	4,212.00	842.40	5,054.40	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
CCD0004150	NORTH HERTS COUNCIL	LICENSING	NHDC	PUBLIC NOTICES	12820004371	29/03/2022	83.52	417.60	501.12	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004156	NORTH HERTS COUNCIL	LICENSING	NHDC	PUBLIC NOTICES	12820004371	29/03/2022	47.38	236.88	284.26	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004167	NORTH HERTS COUNCIL	LICENSING	NHDC	SUBSCRIPTIONS	14604404374	18/03/2022	5	25.00	30.00	PAYPAL EVENTSINDUS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004312	NORTH HERTS COUNCIL	LICENSING	NHDC	SUBSCRIPTIONS	14604404374	09/04/2022	9.99	.00	9.99	ARCHANT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004190	NORTH HERTS COUNCIL	LICENSING	NHDC	SUBSCRITIONS	14604401850	01/04/2022	82.00	.00	82.00	INST OF LIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004310	NORTH HERTS COUNCIL	LICENSING	NHDC	TRAINING	14604401860	12/04/2022	325.00	65.00	390.00	WWW.PMGLTD.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026525	NORTH HERTS DISTRICT COUNCIL	LICENSING	NHDC	GAMBLING LICENSE	11200014789	14/10/2022	400.00	0.00	400.00	GAMBLING COMMISSION	NOT LOCAL	002805400

0070026654	NORTH HERTS DISTRICT COUNCIL	LICENSING	NHDC	TAXI LICENSE PLA	12820004012	01/11/2022	836.60	167.32	1,003.92	NEW AUTO LTD T/A MOGO UK	NOT LOCAL	002123000
0070023659	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	31/03/2022	526.75	105.35	632.10	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023660	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	31/03/2022	526.75	105.35	632.10	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023661	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	31/03/2022	526.75	105.35	632.10	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023662	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	31/03/2022	518	103.60	621.60	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023826	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	26/04/2022	-12789.76	-2,557.95	-15,347.71	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023839	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	12/04/2022	421.4	84.28	505.68	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023985	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	RECRUITMENT	11110001221	26/04/2022	12988.26	2,597.65	15,585.91	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023642	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/04/2022	115.61	23.12	138.73	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023643	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/04/2022	34.75	6.95	41.70	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023644	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/04/2022	0.5	0.10	0.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004117	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	ESORTCODE CREDITS	11110004921	25/03/2022	5	25.00	30.00	EPAYMENTSVS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024157	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	24/05/2022	122.52	24.50	147.02	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024159	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	24/05/2022	206.89	41.38	248.27	LYRECO UK LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023984	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	10/05/2022	5,700.00	1,140.00	6,840.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024056	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	17/05/2022	900.00	180.00	1.080.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024134	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	24/05/2022	129.98	26.00	155.98	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024135	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	24/05/2022	41.75	8.35	50.10	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024136	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	24/05/2022	2.00	0.40	2.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004404	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	TOP UP	11480554561	21/04/2022	100.00	.00	100.00	Twilio HHDT88KN82Q4K47	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004580	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	SCANNING	11110004012	30/05/2022	116.95	23.39	140.34	CLR www.scannerexpres	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024455	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	21/06/2022	409.50	81.90	491.40	ANTALIS UK LIMITED	NOT LOCAL	002251700
0070024653	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	21/06/2022	1.06	0.21	1.27	LYRECO UK LTD	NOT LOCAL	002126700
0070024626	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	21/06/2022	898.07	179.61	1,077.68	DX NETWORK SERVICES LIMITED	NOT LOCAL	002378000
0070024643	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/06/2022	107.33	21.47	128.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024644	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/06/2022	48.50	9.70	58.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024645	NORTH HERTS COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	21/06/2022	5.00	1.00	6.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
CCD4711	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	ELECTRIC VEHICLE CHARGE	12700003130	28/06/2022	8.33	1.67	10.00	GENIEPOINT	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025001	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	19/07/2022	502.95	100.59	603.54	ANTALIS UK LIMITED	NOT LOCAL	002251700
0070025063	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	26/07/2022	319.88	63.98	383.86	LYRECO UK LTD	NOT LOCAL	002126700
0070025489	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	23/08/2022	4.83	0.97	5.80	LYRECO UK LTD	NOT LOCAL	002126700
0070025490	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	23/08/2022	148.70	29.74	178.44	LYRECO UK LTD	NOT LOCAL	002126700
0070025002	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/07/2022	122.61	24.52	147.13	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025003	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/07/2022	47.50	9.50	57.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025004	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	19/07/2022	1.00	0.20	1.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025393	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	16/08/2022	5.700.00	1.140.00	6.840.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025466	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/08/2022	126.44	25.29	151.73	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025467	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/08/2022	36.25	7.25	43.50	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025468	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	23/08/2022	9.00	1.80	10.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
CCD-0005022	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11110001860	05-08-22	213.33	213.33	213.33	DEMARTINI INSTITUTE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004810	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	SCREEN PROTECTOR	12210014012	12-07-22	50.00	50.00	50.00	SumUp Mobile Mall LT	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025916	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	20/09/2022	900.00	180.00	1,080.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	002378000
0070026345	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	25/10/2022	338.19	67.64	405.83	LYRECO UK LTD	NOT LOCAL	002126700
0070026380	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	TELEPHONY	11110004425	25/10/2022	7,910.00	1,582.00	9,492.00	INFORM COMMUNICATIONS LIMITED	NOT LOCAL	002813700
0070026047	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	04/10/2022	52.75	10.55	63.30	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026048	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	04/10/2022	4.00	0.80	4.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026049	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	04/10/2022	111.15	22.23	133.38	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026310	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	18/10/2022	108.37	21.67	130.04	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026311	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	18/10/2022	29.50	5.90	35.40	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026312	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	18/10/2022	5.00	1.00	6.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026505	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	PAPER SUPPLIES	11110004372	01/11/2022	533.00	106.60	639.60	ANTALIS UK LIMITED	NOT LOCAL	002251700
0070026775	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	22/11/2022	120.70	24.14	144.84	LYRECO UK LTD	NOT LOCAL	002126700
0070026776	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	22/11/2022	13.69	2.74	16.43	LYRECO UK LTD	NOT LOCAL	002126700
0070026777	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	22/11/2022	181.73	36.35	218.08	LYRECO UK LTD	NOT LOCAL	002126700
0070026624	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	15/11/2022	5225.00	1,045.00	6,270.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026738	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	22/11/2022	107.82	21.56	129.38	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026739	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	22/11/2022	25.00	5.00	30.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026740	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	22/11/2022	6.00	1.20	7.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
CCD0005352	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	SUBSCRIPTIONS	11110001850	06/10/2022	270.00	0.00	270.00	CHARTERED MANAGEME	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026897	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	29/11/2022	57.04	11.41	68.45	DX NETWORK SERVICES LIMITED	NOT LOCAL	002378000
0070027213	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	20/12/2022	114.88	22.98	137.86	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027214	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	20/12/2022	21.00	4.20	25.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026930	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	TRAINING	11080001860	06/12/2022	650.00	130.00	780.00	ADAPT LIMITED	NOT LOCAL	002820100
0070023785	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14421004428	26/04/2022	37	7.40	44.40	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023619	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR SERVICING	14425002010	31/03/2022	250	50.00	300.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023746	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	05/04/2022	2721.6	544.32	3,265.92	STANNAH LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023951	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	19/04/2022	13.36	2.67	16.03	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023842	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SKIP HIRE	14425004012	26/04/2022	360	72.00	432.00	USKIP HIRE LIMITED	LOCAL	PURCHASE LEDGER SUPPLIER
0070023378	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY CASES	14425004014	12/04/2022	8700	1,740.00	10,440.00	ARMOUR SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023941	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBIT	14425004014	26/04/2022	3786.85	0.00	3.786.85	THE BRITISH LIBRARY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023693	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	05/04/2022	93.6	0.00	93.60	HITCHIN HISTORIAL SOCIETY	LOCAL	PURCHASE LEDGER SUPPLIER
0070023670	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14425004924	31/03/2022	220	44.00	264.00	WATERS REMOVALS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023968	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450004924	26/04/2022	1080	0.00	1,080.00	ANJI ARCHER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004102	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	25/03/2022	1.78	0.00	1.78	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004103	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	25/03/2022	1.89	9.43	11.32	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004101	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	28/03/2022	14.70	0.00	14.70	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004100	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	28/03/2022	5.24	26.21	31.45	BAKER ROSS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004165	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PAINT	14450004012	29/03/2022	1.97	9.83	11.80	TIMS ART SUPPLIES	LOCAL	PURCHASING CARD SUPPLIER
CCD0004067	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	21/03/2022	10.50	0.00	10.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004099	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	28/03/2022	10.50	0.00	10.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004068	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LAMINATOR POUCHES	14450004012	21/03/2022	3.66	18.32	21.98	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004126	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CRAFT KNIFE	14425004012	21/03/2022	1.67	8.37	10.04	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004128	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBITS	14425004014	17/03/2022	4.99	24.94	29.93	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004127	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFUND	3620000750	17/03/2022	3.00	0.00	3.00	iZ North Hertford	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004130	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HUMIDIFIER	14425004012	15/03/2022	20.83	104.15	124.98	MEACO UK LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004180	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	24/03/2022	52.48	262.40	314.88	RAINBOW DESIGNS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004123	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004013	28/03/2022	2.34	11.68	14.02	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004124	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004013	25/03/2022	3.91	19.57	23.48	RS COMPONENTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004125	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	22/03/2022	1.25	6.25	7.50	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER

CCD0004133	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	14/03/2022	16.00	0.00	16.00	THE WORKS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004132	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14425004014	14/03/2022	1.87	9.35	11.22	W BOYES & CO LTD SCARB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004181	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	18/03/2022	4.33	21.65	25.98	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004129	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXTENSION LEAD	14425004012	16/03/2022	1.67	8.33	10.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004131	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	14/03/2022	84.00	0.00	84.00	WWW.THEWORKS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023991	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAINING	14400001860	03/05/2022	1,299.00	259.80	1,558.80	TRAINING AT WORK T/A ONSITE 1ST AID	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024375	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400004789	24/05/2022	77.00	0.00	77.00	COUNCIL FOR BRITISH ARCHAEOLOGY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024360	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14421004012	17/05/2022	1,500.00	0.00	1,500.00	ROGERSONS REMOVALS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023958	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR SERVICING	14425002010	10/05/2022	754.00	150.80	904.80	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024235	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DAMP TESTING	14425002010	17/05/2022	920.00	184.00	1,104.00	INDEPTH HYGIENE SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024240	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425002010	17/05/2022	7.98	1.59	9.57	SCREWFIX DIRECT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024401	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR SERVICING	14425002010	17/05/2022	250.00	50.00	300.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023886	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	10/05/2022	154.13	30.83	184.96	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024414	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	17/05/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024271	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14425004014	10/05/2022	689.00	137.80	826.80	C'ART ART TRANSPORT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024318	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	17/05/2022	185.52	37.10	222.62	RAINBOW DESIGNS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024319	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	24/05/2022	107.28	21.46	128.74	RAINBOW DESIGNS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024461	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	24/05/2022	198.72	39.74	238.46	KEYCRAFT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024462	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	24/05/2022	-10.45	-2.09	-12.54	KEYCRAFT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024418	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	17/05/2022	90.00	0.00	90.00	KIM RAYMONT	LOCAL	PURCHASE LEDGER SUPPLIER
0070024374	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14440004374	24/05/2022	50.00	0.00	50.00	ROYAL ARCHAEOLOGICAL INSTITUTE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024305	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL SERVICES	14450003240	17/05/2022	600.00	0.00	600.00	RAINBOW REMOVAL SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024480	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	24/05/2022	116.50	0.00	116.50	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004426	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SHOP GOODS	14425004024	28/04/2022	172.80	34.56	207.36	ART ANGELS PUBLISHING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004206	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CLOCK	14450004012	05/04/2022	15.00	.00	15.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004347	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	GLUE STICKS	14450004013	23/04/2022	8.97	1.79	10.76	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004352	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COFFEE	14450004012	16/04/2022	3.00	.00	3.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004427	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HOOKS	14425004012	28/04/2022	4.98	1.00	5.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004388	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14425001882	22/04/2022	49.00	.00	49.00	BOOTS 0748	LOCAL	PURCHASING CARD SUPPLIER
CCD0004348	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14450004012	22/04/2022	20.70	.00	20.70	BOOTS 6561	LOCAL	PURCHASING CARD SUPPLIER
CCD0004389	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14425001882	20/04/2022	7.90	.00	7.90	BOOTS,HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0004275	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400004789	24/04/2022	95.88	.00	95.88	Dropbox	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004428	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ROAD TAX	14400003017	26/04/2022	292.50	.00	292.50	DVLA VEHICLE TAX	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004210	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION GOODS	14425004014	12/04/2022	15.30	.00	15.30	eBay O 15-08502-28617	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004473	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	02/05/2022	21.58	4.32	25.90	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004208	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	04/04/2022	44.17	8.83	53.00	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004349	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	22/04/2022	36.83	7.37	44.20	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004301	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTER	14224252010	19/04/2022	12.50	2.50	15.00	HSE ID-7449364	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004346	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTER	14224252010	23/04/2022	15.00	.00	15.00	HSE ID-7449912	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004433	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BOLTS	14425004012	25/04/2022	21.75	4.35	26.10	IRONMONGERYDIRECT LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004257	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EXHIBITION GOODS	14450004012	13/04/2022	14.99	.00	14.99	PAYPAL HEALTHEMBAS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004265	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14224254145	01/04/2022	45.05	.00	45.05	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004266	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14224254146	01/04/2022	13.75	2.75	16.50	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004350	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14450004012	21/04/2022	3.60	.00	3.60	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004214	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	08/04/2022	30.00	.00	30.00	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0004217	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004014	08/04/2022	30.00	.00	30.00	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0004277	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	24/04/2022	30.00	.00	30.00	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0004422	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PRINTS	14425004024	29/04/2022	75.25	.00	75.25	THE CANVAS PRINTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004354	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004012	19/04/2022	21.97	.00	21.97	THE ENDLESS BOOKCASE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004351	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	14450004012	19/04/2022	4.50	.00	4.50	THEWORKS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004207	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LADDER	14425004012	04/04/2022	159.31	31.86	191.17	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004353	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004014	26/04/2022	4.99	.00	4.99	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0004379	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ARCHIVE BOXES	14425004012	26/04/2022	153.95	30.79	184.74	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004276	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LADDER	14425004013	22/04/2022	30.81	6.16	36.97	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004597	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLIC NOTICES	14425004371	01/06/2022	350.00	70.00	420.00	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004498	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ADHESIVE	14425004014	16/05/2022	2.49	0.50	2.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004546	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14450004012	25/05/2022	2.00	0.40	2.40	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004699	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS GOODS	14425002010	18/05/2022	8.46	0.00	8.46	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004471	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS GOODS	14450004012	03/05/2022	30.13	6.03	36.16	CRAFTYCAPERS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004459	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	11/05/2022	158.10	0.00	158.10	HARPERCOLLINS UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004557	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS GOODS	14450004012	17/05/2022	15.33	3.07	18.40	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004599	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	30/05/2022	9.97	1.99	11.97	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004462	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	09/05/2022	4.00	0.00	4.00	KEECH HOSPICE CARE-HIT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004448	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	CABINET	14425004012	16/05/2022	150.90	30.18	181.08	MANUTAN UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004492	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400001850	16/05/2022	49.00	0.00	49.00	MUSEUMS ASCTN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004701	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PROVISIONS	14224254145	01/06/2022	229.91	0.00	229.91	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004456	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	11/05/2022	59.96	0.00	59.96	SP BOOKS4US	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0187390	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004024	13/05/2022	-5.99	0.00	-5.99	SP BOOKS4US	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004472	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	03/05/2022	21.70	0.00	21.70	SQ THE COPPER POT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004558	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14450004013	16/05/2022	101.56	20.31	121.87	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004598	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM DISPLAYS	14425004014	30/05/2022	11.54	2.31	13.85	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004413	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14425009477	12/05/2022	49.30	0.00	49.30	TL&GN RAILWAY WEB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004547	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14450004012	23/05/2022	11.80	0.00	11.80	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004468	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	GIFT VOUCHER	14400004012	06/05/2022	10.00	0.00	10.00	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
0070024558	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAINING	14400001860	21/06/2022	660.00	132.00	792.00	ST JOHN AMBULANCE	NOT LOCAL	000682100
0070024723	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14421002010	28/06/2022	485.00	97.00	582.00	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070024805	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14421004012	21/06/2022	805.00	0.00	805.00	ROGERSONS REMOVALS	LOCAL	002813800
0070024523	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	07/06/2022	193.00	38.60	231.60	DORMA UK LIMITED	LOCAL	000730900
0070024679	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFTING EQUIPMEN	14425002010	14/06/2022	700.00	140.00	840.00	CERTS ASSURED LIMITED	LOCAL	002782000
0070024639	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	28/06/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070024818	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	21/06/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070024759	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004012	14/06/2022	1,353.00	270.60	1,623.60	AURAVISIONS LIMITED	NOT LOCAL	002814700
0070024542	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	INFLATABLES	14425004014	31/05/2022	2,400.00	480.00	2,880.00	SPACECADETS AIR DESIGN LTD	NOT LOCAL	002768000
0070024761	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14425004014	14/06/2022	78.00	0.00	78.00	TOURING EXHIBITION GROUP	NOT LOCAL	002068600
0070024918	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	EDUCATION	14425009475	28/06/2022	600.00	0.00	600.00	DR DAVID ADAM KLINGLE	NOT LOCAL	002815300
0070024965	NORTH HERTS COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	28/06/2022	50.00	0.00	50.00	KIMPRINTS	LOCAL	002791400
CCD0004770	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PRINT	14425004014	22/06/2022	1,750.00	0.00	1,750.00	ABBOTT & HOLDER LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004633	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	COLOURED PENCILS	14425004012	04/06/2022	9.17	1.83	11.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004690	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPOSABLE GLOVES	14425004012	16/06/2022	4.99	1.00	5.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER

CCD4735	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	24/06/2022	5.98	0.00	5.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004691	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14450004012	16/06/2022	19.60	0.00	19.60	BOOTS 6561	LOCAL	PURCHASING CARD SUPPLIER
CCD0004694	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BUNTING	14224254012	03/06/2022	25.00	5.00	30.00	DANCE OF HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD4730	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM EXHIBIT	14425004014	22/06/2022	5.99	0.00	5.99	eBay O 04-08807-49145	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004773	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LOCK REPAIR	14425004013	16/06/2022	69.00	13.80	82.80	GEARING LOCKSMITHS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004794	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400004789	04/06/2022	65.00	0.00	65.00	HERTFORDSHIRE COUNTY C	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004787	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CONTRIBUTION	14425004924	24/06/2022	100.00	0.00	100.00	HERTFORDSHIRE COUNTY C	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004692	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	16/06/2022	55.08	11.02	66.10	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER
CCD0004788	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CANVAS PRINT	14425004024	24/06/2022	99.99	0.00	99.99	THE CANVAS PRINTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004780	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14400003353	22/06/2022	7.59	0.00	7.59	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4736	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ FOOD	14450004012	22/06/2022	4.25	0.00	4.25	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD4732	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14425004012	15/06/2022	83.45	16.69	100.14	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004774	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	16/06/2022	207.58	41.52	249.10	WWW.REXLONDONTRADE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004766	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	16/06/2022	56.31	11.26	67.57	zoltradeltd	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025037	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ASBESTOS SAMPLES	14421004478	26/07/2022	2,425.00	485.00	2,910.00	M3 ASSOCIATES LIMITED	NOT LOCAL	002229900
0070025061	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14422004428	26/07/2022	170.00	34.00	204.00	ARENA SECURITY LTD	LOCAL	000014000
0070022660	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FIRE SAFETY INST	14425002010	26/07/2022	225.00	45.00	270.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070024747	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FENCING	14425002010	05/07/2022	5.395.00	1.079.00	6.474.00	SAMPSON & PARTNERS FENCING T/A PREMIERCR	NOT LOCAL	002812600
0070024799	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SERVICE & REPAIR	14425002010	05/07/2022	1,044.00	208.80	1,252.80	COLT SERVICES	NOT LOCAL	002771700
0070025360	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SERVICE & REPAIR	14425002010	09/08/2022	324.00	64.80	388.80	COLT SERVICES	NOT LOCAL	002771700
0070025365	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	09/08/2022	153.00	30.60	183.60	DORMA UK LIMITED	LOCAL	000730900
0070025432	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FIRE SAFETY INST	14425002010	26/07/2022	-225.00	-45.00	-270.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070025438	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	16/08/2022	203.25	40.65	243.90	DORMA UK LIMITED	LOCAL	000730900
0070024876	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	12/07/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025275	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	09/08/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025236	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	19/07/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025660	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	23/08/2022	15.25	3.05	18.30	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025396	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART TRANSPORT	14425004014	26/07/2022	798.00	159.60	957.60	C'ART ART TRANSPORT LIMITED	NOT LOCAL	002813400
0070025487	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14425004372	23/08/2022	41.44	8.29	49.73	LYRECO UK LTD	NOT LOCAL	002126700
0070025204	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14425004374	12/07/2022	48.00	0.00	48.00	SOCIAL HISTORY CURATORS GROUP	NOT LOCAL	001216700
0070025714	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	16/08/2022	37.50	0.00	37.50	KIMPRINTS	LOCAL	002791400
0070025716	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	16/08/2022	125.00	0.00	125.00	KIMPRINTS	LOCAL	002791400
0070025071	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GROUNDS MAINT	14430002010	05/07/2022	320.00	64.00	384.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070025203	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL SERVICES	14450003240	19/07/2022	600.00	0.00	600.00	RAINBOW REMOVAL SERVICES	NOT LOCAL	002480700
0070025492	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HISTORICAL COSTU	14450004012	23/08/2022	260.00	0.00	260.00	AD HISTORICAL INTERPRETATION - G PRINGLE	NOT LOCAL	002509000
0070025482	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	02/08/2022	188.50	0.00	188.50	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	002772200
CCD0005181	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	03/09/2022	66.89	0.00	66.89	B & M	LOCAL	PURCHASING CARD SUPPLIER
ccd004827	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATIONS	14224254012	01-08-22	87.92	87.92	87.92	AMAZON	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005118	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14400024140	27/08/2022	42.26	42.26	42.26	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005180	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTS	14425004014	06/07/2022	19.97	3.99	23.96	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005181	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EXTENSION LEADS	14425004014	05/07/2022	11.65	2.33	13.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
INC0205497	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EXTENSION LEADS	14425004014	05/07/2022	-34.95	-6.99	-41.94	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004815	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DOG BOWLS	14425004012	08-07-22	15.00	3.00	18.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004974	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS GOODS	14450004012	05-08-22	5.00	1.00	6.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004825	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004012	04-07-22	11.65	2.33	13.98	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004862	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BLY TACK	14425004012	28-07-22	4.83	.97	5.80	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005225	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BLU TACK	14425004012	05/08/2022	5.83	1.17	7.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004972	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	13-08-22	4.35	4.35	4.35	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004803	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FUEL	14400003018	14-07-22	70.19	14.04	84.23	BP OAKFIELD CONVENIENC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004819	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HOOKS	14425004014	06-07-22	2.33	.47	2.80	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005114	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HOOKS	14450004012	19/08/2022	37.83	7.57	45.40	GALLERY SYSTEMS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004960	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	18-08-22	55.75	11.15	66.90	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004986	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	11-08-22	30.83	6.17	37.00	Hobbycraft	LOCAL	PURCHASING CARD SUPPLIER
CCD0005182	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EXTENSION LEADS	14425004014	05/07/2022	43.28	8.66	51.93	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004821	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EXTENSION LEADS	14425004012	06-07-22	14.97	2.99	17.97	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004999	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FAN	14224254012	10-08-22	48.33	9.67	57.99	IGENIX	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005018	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FAN	14425004012	10-08-22	144.97	28.99	173.97	IGENIX	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004798	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	NAME BADGES	14425004012	21-07-22	55.75	11.15	66.90	IMAGIN PRODUCTS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004856	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004014	02-08-22	10.80	10.80	10.80	iZ North Hertford	LOCAL	PURCHASING CARD SUPPLIER
CCD0004820	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004014	06-07-22	2.48	2.48	2.48	OXFAM F3612	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005010	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14400024140	04-08-22	91.80	91.80	91.80	QUOTIDIAN BAKERY	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005026	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	RAC COVER	14400003017	04-08-22	196.67	39.33	236.00	RAC MOTORING SERVICES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005222	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MERCHANDISE	14425004024	25/08/2022	90.00	18.00	108.00	RAINBOW DESIGNS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005217	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	28/07/2022	19.64	19.64	19.64	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005061	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	23/08/2022	160.16	160.16	160.16	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005218	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	28/07/2022	17.08	3.42	20.50	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD-0005011	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	02-08-22	96.63	96.63	96.63	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0004876	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PAINT	14425004013	18-07-22	8.33	1.67	10.00	TIMS ART SUPPLIES	LOCAL	PURCHASING CARD SUPPLIER
CCD0005224	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400004789	18/08/2022	895.00	179.00	1,074.00	VIEWPOINTFEEDBACK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005116	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14400024140	28/08/2022	7.80	7.80	7.80	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005117	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14400024140	27/08/2022	7.30	7.30	7.30	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005059	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	25/08/2022	8.14	8.14	8.14	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005226	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	06/08/2022	3.70	3.70	3.70	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004958	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TIN OPENER	14224254012	18-08-22	6.67	1.33	8.00	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0004878	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14425004012	12-07-22	188.70	37.74	226.44	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004824	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004014	06-07-22	2.00	2.00	2.00	ZTL Dogs Trust Promoti	LOCAL	PURCHASING CARD SUPPLIER
0070025990	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14425004372	20/09/2022	145.50	29.10	174.60	LYRECO UK LTD	NOT LOCAL	002126700
0070025762	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	30/08/2022	234.34	46.87	281.21	STANNAH LIFT SERVICES LIMITED	NOT LOCAL	002408400
0070025994	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BURGLAR ALARMS	14425004428	06/09/2022	50.00	10.00	60.00	HADLEIGH BURGLAR ALARM CO	NOT LOCAL	002709300
0070026112	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	INFLATABLES	14425004014	27/09/2022	3,705.00	72.00	3,777.00	SPACECADETS AIR DESIGN LTD	NOT LOCAL	002768000
0070025623	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	30/08/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026107	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	27/09/2022	62.50	0.00	62.50	KIMPRINTS	LOCAL	002791400
0070026260	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ROOFING	14425002010	27/09/2022	2,092.49	418.50	2,510.99	WATKINS ROOFING CONTRACTORS LIMITED	LOCAL	002808000
0070025409	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14421002010	25/10/2022	105.00	21.00	126.00	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070025430	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14421002010	25/10/2022	-185.00	-37.00	-222.00	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070026111	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	04/10/2022	195.00	39.00	234.00	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070026122	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425002010	04/10/2022	83.68	16.74	100.42	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070026351	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PROPERTY MAINT	14425002010	25/10/2022	12.000.00	2.400.00	14.400.00	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070026488	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14425002010	18/10/2022	337.76	67.56	405.32	MERCURY SECURITY SYSTEMS	NOT LOCAL	002559100

0070026074	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	04/10/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026503	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	18/10/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026285	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	AIR CONDITIONING	14425004013	11/10/2022	535.38	107.08	642.46	FILTREX GLOBAL LIMITED	NOT LOCAL	002818000
0070026630	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVALS	14425004014	25/10/2022	1,330.00	266.00	1,596.00	STEPHENS REMOVALS	NOT LOCAL	002807700
0070026396	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOPS GOO	14425004024	11/10/2022	172.28	34.45	206.73	UNIVERSITY GAMES LIMITED	NOT LOCAL	002800800
0070026332	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14430002010	25/10/2022	298.54	59.71	358.25	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070026433	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14430002010	25/10/2022	27.40	5.48	32.88	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070026255	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL SERVICES	14450003240	04/10/2022	600.00	0.00	600.00	RAINBOW REMOVAL SERVICES	NOT LOCAL	002480700
CCD0005357	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTION	14450004012	11/09/2022	6.66	1.33	7.99	Amazon Prime YD3ZS7LN5	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005149	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	07/09/2022	108.55	21.71	130.26	ART ANGELS PUBLISHING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005178	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14450004014	07/09/2022	7.47	1.50	8.97	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005160	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14400024140	10/09/2022	4.35	0.00	4.35	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005161	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HOOK	14400024140	10/09/2022	2.49	.50	2.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005249	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ SUPPLIES	14224254145	10/09/2022	4.00	0.00	4.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005156	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LEVEL	14450004012	05/09/2022	12.24	2.45	14.69	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005133	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY STANDS	14425004012	15/09/2022	86.05	0.00	86.05	eBay O 24-09113-91689	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005134	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPLAY STANDS	14425004012	15/09/2022	27.76	0.00	27.76	eBay O 24-09113-91690	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005358	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14450004012	06/09/2022	50.00	10.00	60.00	ENGLISH HERITAGE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005328	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	27/09/2022	16.77	0.00	16.77	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005233	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE BOXES	14425004012	24/09/2022	16.66	3.33	19.99	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005158	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SUBSCRIPTIONS	14400004789	21/09/2022	30.00	0.00	30.00	PAYPAL LITHICS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005231	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	POSTAGE	14425004014	29/09/2022	4.45	0.00	4.45	POST OFFICE COUNTER	LOCAL	PURCHASING CARD SUPPLIER
CCD0005237	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	07/09/2022	42.12	8.42	50.54	RAINBOW DESIGNS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005240	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	28/09/2022	3.99	0.00	3.99	TESCO STORE 2055	LOCAL	PURCHASING CARD SUPPLIER
CCD0005327	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	27/09/2022	233.68	0.00	233.68	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005244	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	13/09/2022	47.32	0.00	47.32	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005247	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOP GOODS	14450004012	13/09/2022	13.75	2.75	16.50	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005355	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STATIONERY	14450004012	22/09/2022	52.16	0.00	52.16	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005356	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PACKAGING	14450004012	22/09/2022	6.65	1.33	7.98	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005250	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FACE PAINT	14450004012	10/09/2022	11.66	2.33	13.99	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005141	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PHOTO FRAME	14425004014	13/09/2022	8.33	1.67	10.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005147	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	08/09/2022	53.27	10.65	63.92	WWW.ALDI.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026768	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14422002010	22/11/2022	508.04	101.61	609.65	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070025095	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CONSULTANCY	14425002010	22/11/2022	4925.00	985.00	5,910.00	DARNTON B3 LTD	NOT LOCAL	002784200
0070026537	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SECURITY	14425002010	01/11/2022	568.00	113.60	681.60	DORMA UK LIMITED	LOCAL	000730900
0070026687	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING PROTEC	14425002010	15/11/2022	2321.68	464.34	2,786.02	OMEGA RED GROUP LIMITED	NOT LOCAL	002791200
0070026722	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DAMP TESTING	14425002010	01/11/2022	2242.00	448.40	2,690.40	INDEPTH HYGIENE SERVICES LTD	NOT LOCAL	002811700
0070026726	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DOOR SERVICING	14425002010	01/11/2022	375.00	75.00	450.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	002770600
0070026326	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	01/11/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026936	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	15/11/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026181	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTING SUPPLY	14425004014	01/11/2022	1782.75	356.55	2,139.30	ERCO LIGHTING LIMITED	NOT LOCAL	002721000
0070027050	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	22/11/2022	162.50	0.00	162.50	KIMPRINTS	LOCAL	002791400
0070027084	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	22/11/2022	99.00	0.00	99.00	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	002772200
CCD0005270	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LABEL HOLDERS	14425004014	04/10/2022	398.11	79.62	477.73	ABSOLUTEPRODUCT.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005576	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14425004371	31/10/2022	45.00	0.00	45.00	ADS 7BM5YGKN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005577	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ADVERTISING	14224254371	31/10/2022	45.00	0.00	45.00	ADS 7BM5YGKN42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005471	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PROVISIONS	14425004924	02/11/2022	1.55	0.00	1.55	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005472	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	02/11/2022	2.49	0.50	2.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005451	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	28/10/2022	8.27	0.00	8.27	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005268	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	05/10/2022	46.60	9.32	55.92	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005410	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004012	26/10/2022	5.82	1.17	6.99	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005459	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	COVID TESTS	14450001882	28/10/2022	19.60	0.00	19.60	BOOTS,HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005429	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004014	08/10/2022	4.00	0.00	4.00	BRITISH HEART FOUNDATI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005278	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL COSTS	14425004014	06/10/2022	199.29	0.00	199.29	BRITISH LIBRARY-FINANC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005314	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SPLIT RINGS	14425004014	10/10/2022	7.20	1.44	8.64	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005427	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DRILL BITS	14425004012	11/10/2022	4.86	0.97	5.83	BROOKER BUILDING SUPPL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005453	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PLASTIC WALLETS	14450004012	25/10/2022	62.97	12.59	75.56	ESPO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005426	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GUILLOTINE	14425004012	11/10/2022	22.91	4.58	27.49	LBM THE ART & STATIONE	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0211503	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	02/11/2022	-29.16	-5.83	-34.99	LIDL GB LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005413	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	20/10/2022	34.15	6.83	40.98	LIDL GB LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005409	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	26/10/2022	24.00	0.00	24.00	PAYPAL GREENHAM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005279	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	06/10/2022	235.50	47.10	282.60	REX INTERNATIONAL MOTO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005319	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	05/10/2022	91.28	18.25	109.53	RISUSLTDTRI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005468	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GLUE WELDER	14425004012	31/10/2022	14.98	3.00	17.98	SP BONDIC UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005408	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GLUE WELDER	14425004012	29/10/2022	29.14	5.83	34.97	SP BONDIC UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005419	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FRAME	14425004012	14/10/2022	83.33	16.67	100.00	THE PICTURE FRAMER	LOCAL	PURCHASING CARD SUPPLIER
CCD0005452	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STICKERS	14450004012	25/10/2022	18.50	0.00	18.50	THEWORKS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005320	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	05/10/2022	98.20	0.00	98.20	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005321	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14425004012	05/10/2022	231.82	0.00	231.82	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005404	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14421003353	24/10/2022	12.80	0.00	12.80	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005428	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAYS	14425004012	08/10/2022	3.30	0.66	3.96	W BOYES & CO LTD SCARB	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005312	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	10/10/2022	8.32	1.66	9.98	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005313	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	10/10/2022	12.47	2.50	14.97	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005346	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHT CARD	14425004014	14/10/2022	29.98	0.00	29.98	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005420	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FLOWERS	14425004924	14/10/2022	8.00	0.00	8.00	WHITMORE PLANT SALES	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005575	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LEGO	14450004012	31/10/2022	26.62	5.33	31.95	WILKO.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005473	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MARKERS	14425004012	28/10/2022	49.10	9.82	58.92	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005385	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ARCHIVE BOXES	14425004012	11/10/2022	220.70	44.14	264.84	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005412	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOODS	14425004024	22/10/2022	126.30	25.26	151.56	WWW.REXLONDONTRADE.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027474	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GROUNDS MAINT	14330002016	20/12/2022	2,231.98	0.00	2,231.98	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027231	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ALARM MAINTENANC	14430002010	20/12/2022	314.25	62.85	377.10	SCUTUM SOUTH EAST LIMITED	NOT LOCAL	002031100
0070026870	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	29/11/2022	236.66	47.33	283.99	KEYCRAFT	NOT LOCAL	002096500
0070027404	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	20/12/2022	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070027374	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL SERVICES	14450003240	13/12/2022	600.00	0.00	600.00	RAINBOW REMOVAL SERVICES	NOT LOCAL	002480700
0070027146	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	06/12/2022	68.50	0.00	68.50	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	002772200
0070027147	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	WORKSHOPS	14450009453	06/12/2022	66.00	0.00	66.00	EMMA STEED - CROTCHETS AND QUAVERS	NOT LOCAL	002772200
0070027355	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	20/12/2022	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070027356	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SKIP HIRE	14425004012	20/12/2022	380.00	76.00	456.00	USKIP HIRE LIMITED	LOCAL	002776300
0070026843	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PAYMENT TECH	14425004012	29/11/2022	230.00	46.00	276.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100

0070027400	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ART WORK	14425009475	13/12/2022	125.00	0.00	125.00	KIMPRINTS	LOCAL	002791400
0070027396	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PUBLICATIONS	14425004024	13/12/2022	187.20	0.00	187.20	HITCHIN HISTORICAL SOCIETY	LOCAL	002809200
0070027183	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	06/12/2022	146.82	29.36	176.18	RAINBOW DESIGNS LIMITED	NOT LOCAL	002810600
0070027399	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CARDS AND PRINTS	14425004024	13/12/2022	212.40	0.00	212.40	CARL LAUBIN	LOCAL	002817600
0070027393	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14425004024	20/12/2022	111.84	22.37	134.21	REX INTERNATIONAL LIMITED	NOT LOCAL	002819900
0070027389	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	13/12/2022	332.40	0.00	332.40	JAMES WILLIS ART LIMITED	LOCAL	002821600
0070027413	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	13/12/2022	70.80	0.00	70.80	JAMES WILLIS ART LIMITED	LOCAL	002821600
CCD0005524	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DISPOSABLE GLOVES	14425004012	09/11/2022	24.15	4.83	28.98	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005525	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14425004012	09/11/2022	249.95	49.99	299.94	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005527	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING WIRES	14425004012	05/11/2022	117.17	23.43	140.60	GALLERY SYSTEMS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005591	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ARCHIVE PACKS	14425004012	14/11/2022	104.95	20.99	125.94	WWW.PRESERVATIONEQUIPM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005568	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14400003353	07/11/2022	62.59	.00	62.59	Trainline.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005623	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	HANGING STRIPS	14425004014	07/11/2022	18.33	3.67	22.00	WH SMITH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005658	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	DECORATIONS	14425004924	15/11/2022	3.75	.75	4.50	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005660	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BAGS	14425004024	11/11/2022	2.59	.52	3.11	eBay O 10-09328-15995	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005659	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	KEYS	14224254012	11/11/2022	164.20	32.84	197.04	JOHN PLANCK LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005655	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14425004014	28/11/2022	5.80	.00	5.80	KNOLE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005661	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BAGS	14425004024	11/11/2022	20.06	.00	20.06	MOZIU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005656	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	BATTERIES	14425004012	23/11/2022	8.32	1.66	9.98	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005654	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TRAIN FARE	14400003353	28/11/2022	21.14	.00	21.14	Trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005657	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	3620000750	18/11/2022	16.95	.00	16.95	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
0070023970	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT/HALL HIRE	12207202336	26/04/2022	1250	0.00	1,250.00	CHRISTCHURCH	LOCAL	PURCHASE LEDGER SUPPLIER
0070023846	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	12/04/2022	1800	0.00	1,800.00	TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023895	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	26/04/2022	3971.27	794.24	4,765.51	PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023713	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/04/2022	2433.46	486.69	2,920.15	BDI SECURITIES UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023737	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/04/2022	-562	-112.40	-674.40	BDI SECURITIES UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023351	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	05/04/2022	2125.53	425.11	2,550.64	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023787	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	26/04/2022	794.06	158.81	952.87	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023567	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	FIRE SAFETY INST	12207222545	31/03/2022	1880	376.00	2,256.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023483	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	31/03/2022	836.06	167.21	1,003.27	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023786	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	26/04/2022	717.84	143.56	861.40	ARENA SECURITY LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023748	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	26/04/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023700	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	05/04/2022	3958.55	0.00	3,958.55	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023831	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	12/04/2022	4326.55	0.00	4,326.55	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023830	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	12/04/2022	3528.05	0.00	3,528.05	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024144	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	STREET LIGHTING	12207202010	24/05/2022	212.37	42.47	254.84	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024145	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	STREET LIGHTING	12207202010	24/05/2022	849.48	169.90	1,019.38	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024184	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	24/05/2022	402.00	80.40	482.40	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024350	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MIXED	12207202010	17/05/2022	1,715.00	343.00	2,058.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024353	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	MIXED	12207202010	24/05/2022	948.91	189.78	1,138.69	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024189	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204013	24/05/2022	29,500.00	5,900.00	35,400.00	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024280	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204013	24/05/2022	6,240.00	1,248.00	7,488.00	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024386	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	24/05/2022	3.747.06	749.42	4.496.48	PAYBYPHONE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023932	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	03/05/2022	614.40	122.88	737.28	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024093	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	24/05/2022	2.449.59	489.92	2.939.51	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024208	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	24/05/2022	429.00	85.80	514.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024052	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	17/05/2022	1,024.20	0.00	1,024.20	PATROL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024094	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	GRANTS	12207212010	10/05/2022	730.00	146.00	876.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER
0070023885	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	10/05/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024095	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	GRANTS	12207222010	10/05/2022	450.00	90.00	540.00	ASHTONS RENOVATIONS	LOCAL	PURCHASE LEDGER SUPPLIER
0070024214	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	24/05/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024183	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014012	24/05/2022	321.36	64.27	385.63	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024227	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014012	24/05/2022	-321.36	-64.27	-385.63	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023503	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	199.65	39.93	239.58	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023740	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	322.85	64.57	387.42	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023791	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	-111.45	-22.29	-133.74	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023860	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	123.60	24.72	148.32	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023931	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	-322.85	-64.57	-387.42	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023944	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	03/05/2022	-123.60	-24.72	-148.32	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024460	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	24/05/2022	3,724.40	0.00	3,724.40	STEVENAGE LEISURE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024459	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	24/05/2022	2.759.50	0.00	2.759.50	ROYSTON TOWN COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004401	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	TYRE PUMP	12210014012	28/04/2022	37.50	7.50	45.00	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004398	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR WASH	12210014012	28/04/2022	5.00	1.00	6.00	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0004399	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR WASH	12210014012	28/04/2022	5.00	1.00	6.00	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0004400	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR WASH	12210014012	28/04/2022	5.00	1.00	6.00	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
0070024601	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	21/06/2022	3,602.00	720.40	4,322.40	REITH LAMBERT FOR REGENT STREET PROJECTS	NOT LOCAL	002801900
0070024613	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	31/05/2022	2,562.50	0.00	2,562.50	MESSRS JOHN SHILCOCK	LOCAL	000535800
0070024253	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	31/05/2022	1,719.72	343.94	2,063.66	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070024891	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	21/06/2022	1,983.86	396.77	2,380.63	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070024584	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	14/06/2022	2.273.04	454.61	2.727.65	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070024792	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	21/06/2022	513.00	102.60	615.60	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070024700	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	28/06/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070024444	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	21/06/2022	92.80	18.56	111.36	KELTIC	NOT LOCAL	002373000
0070024682	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	28/06/2022	410.55	82.11	492.66	KELTIC	NOT LOCAL	002373000
0070024725	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210014425	21/06/2022	4,500.00	900.00	5,400.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070024960	NORTH HERTS COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	28/06/2022	4,281.60	0.00	4,281.60	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025009	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	STREET LIGHTING	12207202010	19/07/2022	155.34	31.07	186.41	INNOLIGHT LIMITED	NOT LOCAL	002810900
0070025521	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK REPAIRS	12207202010	09/08/2022	3,563.30	712.66	4,275.96	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070025111	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	GRASS CUTTING	12207202018	26/07/2022	3.017.50	603.50	3,621.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070025407	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	TREE SURGERY	12207202018	02/08/2022	3,062.48	612.50	3,674.98	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025107	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	12/07/2022	7.250.00	1.450.00	8.700.00	CARTER JONAS LLP	NOT LOCAL	002754600
0070025300	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	HALL HIRE	12207202336	19/07/2022	1,250.00	0.00	1,250.00	CHRISTCHURCH	LOCAL	000502900
0070024549	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	05/07/2022	692.52	138.51	831.03	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070025257	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PARKING BATTERIE	12207204012	02/08/2022	155.60	31.12	186.72	ALPHA HOUSE LIMITED	NOT LOCAL	002793700
0070025463	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	23/08/2022	534.92	106.99	641.91	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070024984	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	05/07/2022	1,800.00	0.00	1,800.00	TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	002435000
0070025598	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	23/08/2022	4,206.13	841.22	5,047.35	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070025601	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	23/08/2022	3.699.93	739.98	4.439.91	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070025096	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	26/07/2022	1,922.04	384.40	2,306.44	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800

0070025715	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	23/08/2022	1,759.06	351.81	2,110.87	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070024953	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	19/07/2022	2,393.05	478.61	2,871.66	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070025163	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	26/07/2022	519.00	103.80	622.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070025306	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	09/08/2022	2,356.53	471.31	2,827.84	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070025568	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	23/08/2022	535.00	107.00	642.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070024877	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	12/07/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070024878	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	12/07/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025273	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	09/08/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025045	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	26/07/2022	627.64	125.53	753.17	ARENA SECURITY LTD	LOCAL	000014000
0070025046	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	26/07/2022	261.00	52.20	313.20	ARENA SECURITY LTD	LOCAL	000014000
0070025348	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210011860	16/08/2022	750.00	150.00	900.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070025205	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	02/08/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070025539	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	23/08/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070024851	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	12/07/2022	96.80	19.36	116.16	KELTIC	NOT LOCAL	002373000
0070025462	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	16/08/2022	1,499.40	299.88	1,799.28	BEMROSEBOOTH	NOT LOCAL	002254000
0070024994	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	TRAINING	12210014425	19/07/2022	7,951.50	1,590.30	9,541.80	BARBOUR LOGIC LIMITED	NOT LOCAL	002680400
0070025196	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	26/07/2022	119.55	23.91	143.46	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070025413	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	02/08/2022	5,315.55	0.00	5,315.55	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025725	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	16/08/2022	6,269.35	0.00	6,269.35	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025080	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	05/07/2022	3,400.25	0.00	3,400.25	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025325	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	19/07/2022	2,970.85	0.00	2,970.85	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025726	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	23/08/2022	3,015.00	0.00	3,015.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
CCD0005229	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SCREEN PROTECTOR	12210014012	06/07/2022	50.00	50.00	50.00	SumUp Mobile Mall LT	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025543	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	30/08/2022	836.06	167.21	1,003.27	ARENA SECURITY LTD	LOCAL	000014000
0070026021	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207214428	27/09/2022	836.06	167.21	1,003.27	ARENA SECURITY LTD	LOCAL	000014000
0070025542	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	30/08/2022	717.84	143.56	861.40	ARENA SECURITY LTD	LOCAL	000014000
0070026020	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	27/09/2022	724.84	144.96	869.80	ARENA SECURITY LTD	LOCAL	000014000
0070026041	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	09/09/2022	2,562.50	0.00	2,562.50	MESSRS JOHN SHILCOCK	LOCAL	000535800
0070025819	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK TICKETS	12210014370	20/09/2022	646.00	129.20	775.20	BEMROSEBOOTH PARAGON LTD	NOT LOCAL	002254000
0070025657	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	30/08/2022	224.72	44.94	269.66	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070025846	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	09/09/2022	2,810.06	562.01	3,372.07	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070026075	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	27/09/2022	2,593.69	518.74	3,112.43	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070025899	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	20/09/2022	94.90	18.98	113.88	KELTIC	NOT LOCAL	002373000
0070025600	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	30/08/2022	161.60	32.32	193.92	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	002373100
0070025664	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	BUILDING SERVICE	12207202010	06/09/2022	161.60	32.32	193.92	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	002373100
0070025968	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	06/09/2022	1,800.00	0.00	1,800.00	TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	002435000
0070025993	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	27/09/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070026011	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	20/09/2022	491.00	98.20	589.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070025559	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	30/08/2022	935.70	0.00	935.70	PATROL	NOT LOCAL	002592800
0070025910	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	TREE SURGERY	12207202018	27/09/2022	5,280.00	1,056.00	6,336.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070025621	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LIFT MAINTENANCE	12207212014	30/08/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025903	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	27/09/2022	3,602.00	720.40	4,322.40	REITH LAMBERT FOR REGENT STREET PROJECTS	NOT LOCAL	002801900
0070026338	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	25/10/2022	58.00	11.60	69.60	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070026143	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	11/10/2022	4,328.83	865.77	5,194.60	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070026476	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	25/10/2022	3,977.40	795.48	4,772.88	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070026114	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	04/10/2022	2,090.64	418.12	2,508.76	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070026480	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	25/10/2022	1,708.48	341.69	2,050.17	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070026588	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	25/10/2022	516.00	103.20	619.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070026421	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	25/10/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070026387	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	UNIFORM SUPPLIER	12210014260	18/10/2022	163.80	32.76	196.56	KELTIC	NOT LOCAL	002373000
0070026319	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	18/10/2022	294.00	58.80	352.80	INTEGRITY PRINT LIMITED	NOT LOCAL	002402700
0070026394	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PARKING TICKETS	12210014370	25/10/2022	685.00	137.00	822.00	INTEGRITY PRINT LIMITED	NOT LOCAL	002402700
0070026022	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SUBSCRIPTIONS	12210014789	04/10/2022	924.00	184.80	1,108.80	THE BRITISH PARKING ASSOCIATION	NOT LOCAL	001022900
0070026510	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	18/10/2022	6,884.60	0.00	6,884.60	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026531	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	18/10/2022	4,206.00	0.00	4,206.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026509	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	18/10/2022	3,518.80	0.00	3,518.80	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026550	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	18/10/2022	3,106.25	0.00	3,106.25	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026882	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	COURT FEES	12207204424	15/11/2022	1800.00	0.00	1,800.00	TRAFFIC ENFORCEMENT CENTRE	NOT LOCAL	002435000
0070026615	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	08/11/2022	2419.12	483.82	2,902.94	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070027021	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	-2855.83	-571.16	-3,426.99	WORKMAN LLP	NOT LOCAL	002821400
0070027022	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	1105.23	221.05	1,326.28	WORKMAN LLP	NOT LOCAL	002821400
0070027023	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	2473.62	494.72	2,968.34	WORKMAN LLP	NOT LOCAL	002821400
0070027024	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	3303.45	660.69	3,964.14	WORKMAN LLP	NOT LOCAL	002821400
0070027025	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	2492.11	498.42	2,990.53	WORKMAN LLP	NOT LOCAL	002821400
0070027026	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	12207205410	22/11/2022	3307.89	661.58	3,969.47	WORKMAN LLP	NOT LOCAL	002821400
0070026821	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PARKING SERVICES	12207205550	22/11/2022	1163.70	0.00	1,163.70	PATROL	NOT LOCAL	002592800
0070026842	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	22/11/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070026787	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	22/11/2022	156.30	31.26	187.56	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070026991	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	22/11/2022	3963.20	0.00	3,963.20	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026992	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	22/11/2022	4095.55	0.00	4,095.55	ROYSTON TOWN COUNCIL	LOCAL	000200100
CCD0005322	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	TOOLS	12210014012	04/10/2022	21.66	4.33	25.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027275	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SECURITY	12207224428	20/12/2022	710.84	142.16	853.00	ARENA SECURITY LTD	LOCAL	000014000
0070027505	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	20/12/2022	3,883.15	0.00	3,883.15	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070027208	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	REPAIRS	12207202010	13/12/2022	755.31	151.06	906.37	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070027209	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	WHITE LINING	12207202010	06/12/2022	2,571.35	514.27	3,085.62	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070027343	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	13/12/2022	2,562.50	0.00	2,562.50	MESSRS JOHN SHILCOCK	LOCAL	000535800
0070027506	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	20/12/2022	3,508.45	0.00	3,508.45	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070026999	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	PLANTS	12207202018	06/12/2022	5,294.00	1,036.00	6,330.00	BARCHAM TREES PLC	NOT LOCAL	002309500
0070027364	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	20/12/2022	569.36	113.88	683.24	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070027286	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	LEASING	12210013130	20/12/2022	543.27	108.66	651.93	ARNOLD CLARK VEHICLE MANAGEMENT	NOT LOCAL	002548100
0070026993	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	06/12/2022	469.00	93.80	562.80	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070027320	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	BID ACCOUNT	12207204012	13/12/2022	180.00	36.00	216.00	HITCHIN BID	LOCAL	002596000
0070027426	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	RENT	12207202336	20/12/2022	7,250.00	1,450.00	8,700.00	CARTER JONAS LLP	NOT LOCAL	002754600
0070026874	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	29/11/2022	2,045.68	409.13	2,454.81	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070027296	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	20/12/2022	1,843.36	368.67	2,212.03	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070027108	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CONSULTANCY	55126250836	29/11/2022	1,830.00	366.00	2,196.00	TGA CONSULTING ENGINEERS LLP	NOT LOCAL	002772600
0070026898	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	29/11/2022	4,448.15	889.63	5,337.78	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070027371	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASHLESS PARKING	12207204430	20/12/2022	4,667.18	933.45	5,600.63	PAYBYPHONE LIMITED	NOT LOCAL	002782500
0070023439	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	12/04/2022	154	30.80	184.80	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070023702	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	26/04/2022	1243	248.60	1,491.60	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023703	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	26/04/2022	275	55.00	330.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023704	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	26/04/2022	125	25.00	150.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023617	NORTH HERTS COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12520001870	19/04/2022	3942	788.40	4,730.40	HAYMARKET MEDIA GROUP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023416	NORTH HERTS COUNCIL	PLANNING	NHDC	PROPERTY MAINT	12520004012	05/04/2022	2395.5	479.10	2,874.60	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023798	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520004425	26/04/2022	19629.5	3,925.90	23,555.40	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023603	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520005210	31/03/2022	24769.47	4,953.89	29,723.36	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023517	NORTH HERTS COUNCIL	PLANNING	NHDC	LP EXAMINATION	12520014425	19/04/2022	185.41	0.00	185.41	PO SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023684	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	26/04/2022	5450	1,090.00	6,540.00	2020 CONSULTANCY SOLUTIONS LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023415	NORTH HERTS COUNCIL	PLANNING	NHDC	PROPERTY MAINT	12520084012	05/04/2022	2430.6	486.12	2,916.72	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023363	NORTH HERTS COUNCIL	PLANNING	NHDC	STEAM CLEANING	12520084425	12/04/2022	3818	0.00	3,818.00	STREET SMART CLEANSING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023388	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520084425	05/04/2022	11700	2,340.00	14,040.00	THE PEOPLE AND PLACES PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023412	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520084425	12/04/2022	11700	2,340.00	14,040.00	THE PEOPLE AND PLACES PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023500	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520084425	12/04/2022	15600	3,120.00	18,720.00	THE PEOPLE AND PLACES PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023403	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	12/04/2022	5597.14	1,119.42	6,716.56	HYAS ASSOCIATES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023585	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	12/04/2022	3917.75	783.55	4,701.30	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023445	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	31/03/2022	999	199.80	1,198.80	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023446	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	31/03/2022	999	199.80	1,198.80	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023981	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	26/04/2022	648	129.60	777.60	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023472	NORTH HERTS COUNCIL	PLANNING	NHDC	ENFORCEMENT	12550014425	12/04/2022	13717.8	2,743.56	16,461.36	BRYAN LECOCHE LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023766	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	26/04/2022	2975	595.00	3,570.00	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023804	NORTH HERTS COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	19/04/2022	1750	350.00	2,100.00	FRANCIS TAYLOR BUILDING - MS S ORNSBY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0003988	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/03/2022	44.39	221.96	266.35	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003989	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	09/03/2022	154.51	772.56	927.07	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004060	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	23/03/2022	48.16	240.80	288.96	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004061	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	23/03/2022	154.51	772.56	927.07	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004071	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/03/2022	50.65	253.24	303.89	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004072	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/03/2022	135.86	679.28	815.14	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004115	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30/03/2022	63.16	315.80	378.96	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004116	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30/03/2022	150.45	752.24	902.69	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004074	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024371	16/03/2022	308.42	1,542.12	1850.54	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023907	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	03/05/2022	270.12	54.02	324.14	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024076	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	17/05/2022	35.00	7.00	42.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024179	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	24/05/2022	121.00	24.20	145.20	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024180	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	24/05/2022	172.48	34.50	206.98	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024451	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	24/05/2022	243.00	48.60	291.60	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024452	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	24/05/2022	177.90	35.58	213.48	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024022	NORTH HERTS COUNCIL	PLANNING	NHDC	TREE SURGERY	12310002018	03/05/2022	228.56	45.71	274.27	APA CONTRACT SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023973	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12310022089	10/05/2022	2,570.64	514.13	3,084.77	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024181	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12310022089	24/05/2022	60.00	12.00	72.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023930	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	10/05/2022	620.16	124.03	744.19	OPUS-ARUP JV	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024140	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	03/05/2022	234.00	0.00	234.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024143	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	03/05/2022	924.00	0.00	924.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024298	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	17/05/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023982	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	17/05/2022	648.00	129.60	777.60	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024086	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	03/05/2022	864.00	172.80	1,036.80	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024087	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	03/05/2022	864.00	172.80	1,036.80	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024188	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	17/05/2022	82.12	16.42	98.54	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024194	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	17/05/2022	835.65	167.13	1,002.78	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024335	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	17/05/2022	945.00	189.00	1,134.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024121	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	24/05/2022	1,000.00	200.00	1,200.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024333	NORTH HERTS COUNCIL	PLANNING	NHDC	GRANTS	51200000750	17/05/2022	931.60	0.00	931.60	OFFLEY PARISH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024371	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	17/05/2022	595.24	0.00	595.24	BARLEY PARISH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024372	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	17/05/2022	435.00	0.00	435.00	BARLEY PARISH COUNCIL	LOCAL	PURCHASE LEDGER SUPPLIER
0070024409	NORTH HERTS COUNCIL	PLANNING	NHDC	TRAINING	52105490802	24/05/2022	3,768.75	753.75	4,522.50	LAVAT CONSULTING LTD TA PSTAX	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004342	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	26/04/2022	452.28	90.46	542.74	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004227	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/04/2022	237.60	47.52	285.12	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004230	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/04/2022	679.28	135.86	815.14	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004253	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/04/2022	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004254	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/04/2022	1.00	.20	1.20	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004260	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/04/2022	206.32	41.26	247.58	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004309	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/04/2022	679.28	135.86	815.14	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0185359	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19/04/2022	-1.00	-.20	-1.20	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004364	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/05/2022	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004366	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/05/2022	203.88	40.78	244.66	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004391	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	10/05/2022	352.44	70.49	422.93	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004394	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	10/05/2022	203.88	40.78	244.66	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004495	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/05/2022	371.28	74.26	445.54	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004496	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	17/05/2022	801.72	160.34	962.06	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004529	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/05/2022	315.80	63.16	378.96	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004602	NORTH HERTS COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	31/05/2022	477.24	95.45	572.69	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024579	NORTH HERTS COUNCIL	PLANNING	NHDC	FUNDING	11840005210	31/05/2022	1,200.00	240.00	1,440.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070024557	NORTH HERTS COUNCIL	PLANNING	NHDC	SIGNS	12230002089	14/06/2022	124.00	24.80	148.80	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070024101	NORTH HERTS COUNCIL	PLANNING	NHDC	MONITORING SERVS	12240004425	31/05/2022	2,500.00	500.00	3,000.00	TRL LIMITED	NOT LOCAL	002607400
0070024815	NORTH HERTS COUNCIL	PLANNING	NHDC	TREE SURGERY	12310002018	28/06/2022	2,000.00	400.00	2,400.00	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070024565	NORTH HERTS COUNCIL	PLANNING	NHDC	TREE WORKS	12310012018	14/06/2022	1,998.04	399.61	2,397.65	STEVE DEAR TREE SERVICES LIMITED	NOT LOCAL	002670700
0070024481	NORTH HERTS COUNCIL	PLANNING	NHDC	CONFERENCE	12520035210	07/06/2022	4,736.00	0.00	4,736.00	THE CHILTERNS CONSERVATION BOARD	NOT LOCAL	002083100
0070024812	NORTH HERTS COUNCIL	PLANNING	NHDC	RECRUITMENT	12520084425	21/06/2022	833.00	166.60	999.60	SCOPTIMA LIMITED	NOT LOCAL	002798500
0070024675	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	21/06/2022	2.149.33	429.87	2,579.20	HYAS ASSOCIATES LIMITED	NOT LOCAL	002747900
0070024696	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	14/06/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070024808	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	21/06/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070024933	NORTH HERTS COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	28/06/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070024545	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	31/05/2022	1,863.00	372.60	2,235.60	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070024655	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	14/06/2022	979.20	195.84	1,175.04	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070024887	NORTH HERTS COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	28/06/2022	3,186.70	637.34	3,824.04	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070024496	NORTH HERTS COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	07/06/2022	2,750.00	550.00	3,300.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	002641000
0070024555	NORTH HERTS COUNCIL	PLANNING	NHDC	S106	51200000750	31/05/2022	5,318.25	0.00	5,318.25	THERFIELD PARISH COUNCIL	LOCAL	002510000
CCD0004625	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	07/06/2022	562.44	112.49	674.93	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004607	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	14/06/2022	254.10	50.82	304.92	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER

CCD0004609	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12520014371	14/06/2022	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4717	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/06/2022	337.80	67.56	405.36	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4718	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/06/2022	502.20	100.44	602.64	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4708	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/06/2022	676.92	135.38	812.30	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4712	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	28/06/2022	187.14	37.43	224.57	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004606	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12520001860	14/06/2022	399.00	79.80	478.80	CILT UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024908	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	12/07/2022	320.00	64.00	384.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025108	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	19/07/2022	1,386.25	277.25	1,663.50	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025116	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	26/07/2022	2,641.00	528.20	3,169.20	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025245	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	02/08/2022	1,080.58	216.12	1,296.70	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025418	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	16/08/2022	3,700.76	740.15	4,440.91	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025453	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	23/08/2022	778.68	155.74	934.42	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025454	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	23/08/2022	351.70	70.34	422.04	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025252	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	MONITORING SERVS	12240004425	02/08/2022	2,500.00	500.00	3,000.00	TRL LIMITED	NOT LOCAL	002607400
0070024800	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12310022089	05/07/2022	465.00	93.00	558.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070024801	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12310022089	05/07/2022	4,400.00	880.00	5,280.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070025010	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PROPERTY MAINT	12310032090	19/07/2022	476.00	95.20	571.20	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070025324	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PROPERTY MAINT	12310032090	09/08/2022	508.00	101.60	609.60	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070025437	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12520004789	02/08/2022	325.00	0.00	325.00	PLANNING OFFICERS SOCIETY	NOT LOCAL	002064300
0070025258	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SEMINARS	12520005210	09/08/2022	175.00	35.00	210.00	HERTS CHAMBER OF COMMERCE & INDUSTRY	NOT LOCAL	001340900
0070025758	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520005210	23/08/2022	1,612.50	322.50	1,935.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025177	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVICE	12520014434	02/08/2022	75.00	15.00	90.00	FRANCIS TAYLOR BULDING	NOT LOCAL	002736800
0070024315	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	DATA ANALYTICS	12520044425	12/07/2022	4,934.00	986.80	5,920.80	HUQ INDUSTRIES LIMITED	NOT LOCAL	002811500
0070025117	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520054425	19/07/2022	660.00	132.00	792.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025626	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009422	16/08/2022	41.00	0.00	41.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025148	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	12/07/2022	103.00	0.00	103.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025237	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/07/2022	103.00	0.00	103.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025238	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/07/2022	103.00	0.00	103.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025240	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/07/2022	28.00	0.00	28.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025270	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	19/07/2022	96.00	0.00	96.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025341	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	26/07/2022	228.00	0.00	228.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025359	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	09/08/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025548	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	09/08/2022	96.00	0.00	96.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025549	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	09/08/2022	234.00	0.00	234.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025624	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	16/08/2022	48.00	0.00	48.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025625	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	16/08/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025505	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	09/08/2022	5,440.00	1,088.00	6,528.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070024940	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12550011860	12/07/2022	4,500.00	900.00	5,400.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	002786600
0070024938	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	12/07/2022	1,175.00	235.00	1,410.00	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	002264500
0070025062	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	26/07/2022	50.00	10.00	60.00	DIXON SEARLE PARTNERSHIP LTD	NOT LOCAL	002641000
0070025255	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	09/08/2022	1,006.25	201.25	1,207.50	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070025522	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	23/08/2022	780.00	156.00	936.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070025602	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVICE	12550014425	09/08/2022	1,250.00	250.00	1,500.00	NO5 CHAMBERS	NOT LOCAL	002739100
0070025345	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	14314545310	26/07/2022	7,922.68	0.00	7,922.68	THERFIELDREG	LOCAL	002510000
0070025040	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	12/07/2022	9,972.08	0.00	9,972.08	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070025165	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	12/07/2022	511.92	0.00	511.92	WESTON PARISH COUNCIL	LOCAL	002510000
0070025461	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	02/08/2022	21,997.82	0.00	21,997.82	ST KATHERINES' ICKLEFORD	LOCAL	002510000
0070025784	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	23/08/2022	1,211.22	0.00	1,211.22	WESTON PARISH COUNCIL	LOCAL	002510000
CCD4738	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19-07-22	577.80	115.56	693.36	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4739	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	19-07-22	187.14	37.43	224.57	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4745	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	11-07-22	651.96	130.39	782.35	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004836	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25-07-22	421.50	84.30	505.80	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004837	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25-07-22	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004857	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	02-08-22	354.54	70.91	425.45	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004859	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	02-08-22	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004923	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30-08-22	651.96	130.39	782.35	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004924	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	30-08-22	187.14	37.43	224.57	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004951	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	22-08-22	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004952	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	22-08-22	287.58	57.52	345.10	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005028	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16-08-22	203.88	40.78	244.66	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005031	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	08-08-22	237.36	47.47	284.83	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005043	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	08-08-22	651.96	130.39	782.35	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005044	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	16-08-22	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4761	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05-07-22	304.32	60.86	365.18	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4762	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05-07-22	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026234	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	FUNDING	12540004425	27/09/2022	7,488.00	1,497.60	8,985.60	THREE RIVERS DISTRICT COUNCIL	NOT LOCAL	002250500
0070025852	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	30/08/2022	960.00	192.00	1,152.00	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	002264500
0070025863	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	06/09/2022	1,440.00	288.00	1,728.00	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	002264500
0070025950	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12550014425	20/09/2022	2,998.00	599.60	3,597.60	THE LANDSCAPE PARTNERSHIP	NOT LOCAL	002264500
0070026030	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	09/09/2022	5,619.33	0.00	5,619.33	SANDON SPORTS	LOCAL	002510000
0070025684	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	06/09/2022	550.00	110.00	660.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070025627	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12520014434	30/08/2022	3,850.00	770.00	4,620.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070025777	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	30/08/2022	1,475.00	295.00	1,770.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070025857	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	30/08/2022	211.35	42.27	253.62	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025902	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	30/08/2022	68.95	13.79	82.74	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025905	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVICE	12520014434	20/09/2022	1,150.00	230.00	1,380.00	FRANCIS TAYLOR BULDING	NOT LOCAL	002736800
0070025911	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	20/09/2022	2,488.00	497.60	2,985.60	HYAS ASSOCIATES LIMITED	NOT LOCAL	002747900
0070025809	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	30/08/2022	234.00	0.00	234.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025810	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	30/08/2022	28.00	0.00	28.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025811	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	30/08/2022	96.00	0.00	96.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025883	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	06/09/2022	103.00	0.00	103.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025952	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	06/09/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025956	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	06/09/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026043	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	27/09/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070025596	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	06/09/2022	720.60	144.12	864.72	OPUS-ARUP JV	NOT LOCAL	002789400
0070026010	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	27/09/2022	1,069.58	213.92	1,283.50	OPUS-ARUP JV	NOT LOCAL	002789400
0070024186	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	30/08/2022	108.00	21.60	129.60	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070025712	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	30/08/2022	2,560.00	512.00	3,072.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070025840	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	30/08/2022	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400

0070025969	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	06/09/2022	1,280.00	256.00	1,536.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026142	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	11761154478	04/10/2022	660.00	132.00	792.00	BUILD ENERGY LIMITED	NOT LOCAL	002817000
0070026284	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	11/10/2022	796.19	159.24	955.43	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070026286	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	18/10/2022	50.00	10.00	60.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070026410	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	MONITORING SERVS	12240004425	25/10/2022	2,500.00	500.00	3,000.00	TRL LIMITED	NOT LOCAL	002607400
0070026353	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LP EXAMINATION	12520014425	25/10/2022	352.08	0.00	352.08	PO SERVICES	NOT LOCAL	002732800
0070026423	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	HALL HIRE	12520054442	18/10/2022	40.00	0.00	40.00	KNEBWORTH PAROCHIAL CHURCH COUNCIL	LOCAL	002818600
0070026536	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	18/10/2022	2,540.00	508.00	3,048.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026549	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	18/10/2022	2,796.67	559.33	3,356.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070025571	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	18/10/2022	147.80	29.56	177.36	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026212	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	04/10/2022	1,008.90	201.78	1,210.68	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026213	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	04/10/2022	344.30	68.86	413.16	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026214	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	04/10/2022	139.25	27.85	167.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026215	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	04/10/2022	208.65	41.73	250.38	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026362	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	11/10/2022	116.00	0.00	116.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026391	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	11/10/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026428	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	14/10/2022	206.00	0.00	206.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026201	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	11/10/2022	2,280.00	456.00	2,736.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026297	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12550011860	18/10/2022	850.00	170.00	1,020.00	GCMP LIMITED	NOT LOCAL	002819200
0070026127	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	04/10/2022	18.75	3.75	22.50	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070026206	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	11/10/2022	325.00	65.00	390.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070026304	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	04/10/2022	650.00	130.00	780.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070026293	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	04/10/2022	721.84	0.00	721.84	NIGHTINGALE RESIDENTS	LOCAL	002510000
0070026657	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	S106	51200000750	25/10/2022	14,688.00	0.00	14,688.00	ROYSTON TOWN YFC	LOCAL	002510000
CCD0005065	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	20/09/2022	203.88	40.78	244.66	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005076	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/09/2022	337.80	67.56	405.36	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005093	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/09/2022	505.20	101.04	606.24	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005066	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	20/09/2022	577.08	115.42	692.50	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005077	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	12/09/2022	751.80	150.36	902.16	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005169	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	26/09/2022	776.76	155.35	932.11	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005092	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	05/09/2022	826.68	165.34	992.02	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005170	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PRINTS	12520004370	23/09/2022	39.75	7.95	47.70	PLAN-IT REPROGRAPHICS	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026497	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	01/11/2022	185.00	37.00	222.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070026591	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	08/11/2022	75.00	15.00	90.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070026853	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SIGNS	12230002089	22/11/2022	2695.00	539.00	3,234.00	AUCKLAND MANUFACTURING T/A PGM SIGNS	NOT LOCAL	000821500
0070026414	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	08/11/2022	2498.44	499.69	2,998.13	OPUS-ARUP JV	NOT LOCAL	002789400
0070027090	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BID ACCOUNT	12310032092	22/11/2022	2200.00	0.00	2,200.00	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070027091	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRANTS	12310032092	22/11/2022	2200.00	0.00	2,200.00	BALDOCK COMMUNITY FORUM	LOCAL	002510000
0070026499	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LP INSPECTION	12520014425	08/11/2022	40444.89	0.00	40,444.89	THE PLANNING INSPECTORATE	NOT LOCAL	000994700
0070026770	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SOFTWARE	12520014566	22/11/2022	5335.00	1,067.00	6,402.00	JDI SOLUTIONS LIMITED	NOT LOCAL	002704900
0070026728	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	HALL HIRE	12520054442	01/11/2022	68.00	0.00	68.00	HOWARD GARDENS SOCIAL & DAYCARE CENTRE	LOCAL	002568400
0070026803	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	HALL HIRE	12520054442	22/11/2022	48.00	0.00	48.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070026808	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	DESIGN REVIEW	12520094425	22/11/2022	6800.00	1.360.00	8.160.00	DESIGN SOUTH EAST LIMITED	NOT LOCAL	002816400
0070026833	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	15/11/2022	2800.00	560.00	3,360.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026669	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/11/2022	228.00	0.00	228.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026675	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	01/11/2022	462.00	0.00	462.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026883	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	08/11/2022	231.00	0.00	231.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070026392	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/11/2022	2240.00	448.00	2,688.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026584	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	01/11/2022	2400.00	480.00	2,880.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026848	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	08/11/2022	2400.00	480.00	2,880.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026968	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	22/11/2022	2560.00	512.00	3,072.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070026487	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12550011860	01/11/2022	1366.40	273.28	1,639.68	GCMP LIMITED	NOT LOCAL	002819200
0070026801	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12550011860	22/11/2022	370.00	74.00	444.00	LEGAL EXPERIENCE TRAINING LTD	NOT LOCAL	002818500
0070026500	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LP INSPECTION	12550014425	08/11/2022	8351.13	0.00	8,351.13	THE PLANNING INSPECTORATE	NOT LOCAL	000994700
0070026670	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL SERVICES	12550014425	01/11/2022	700.00	140.00	840.00	CORNERSTONE BARRISTERS	NOT LOCAL	002434100
0070026671	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	08/11/2022	975.00	195.00	1,170.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070026772	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	22/11/2022	1360.00	272.00	1,632.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070026857	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	22/11/2022	520.00	104.00	624.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070026914	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRANSLATION	12550014459	15/11/2022	56.55	11.31	67.86	APPLE TRANSCRIPTION LIMITED	NOT LOCAL	002705200
CCD0005263	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/10/2022	552.12	110.42	662.54	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005264	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/10/2022	254.10	50.82	304.92	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005363	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	10/10/2022	254.10	50.82	304.92	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005364	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	10/10/2022	627.00	125.40	752.40	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005287	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/10/2022	287.58	57.52	345.10	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005290	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	04/10/2022	452.28	90.46	542.74	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005316	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024371	07/10/2022	552.12	110.42	662.54	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005317	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024371	07/10/2022	552.12	110.42	662.54	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005318	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12310024371	07/10/2022	502.20	100.44	602.64	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005323	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	04/10/2022	438.24	87.65	525.89	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005324	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12207204371	04/10/2022	1,400.76	280.15	1,680.91	ARCHANT COMMUNITY MEDI	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005361	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/10/2022	273.00	54.60	327.60	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005362	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	18/10/2022	698.88	139.78	838.66	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005395	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/10/2022	200.88	40.18	241.06	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005396	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	25/10/2022	798.72	159.74	958.46	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005469	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	01/11/2022	524.16	104.83	628.99	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005470	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	01/11/2022	167.40	33.48	200.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005308	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANS	12520014370	11/10/2022	39.00	7.80	46.80	PRONTAPRINT	LOCAL	PURCHASING CARD SUPPLIER
CCD0005446	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	MAPS	12520014370	18/10/2022	45.00	9.00	54.00	PRONTAPRINT	LOCAL	PURCHASING CARD SUPPLIER
CCD0005447	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	MAPS	12520014370	18/10/2022	18.00	3.60	21.60	PRONTAPRINT	LOCAL	PURCHASING CARD SUPPLIER
CCD0005349	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PROVISIONS	12520014140	13/10/2022	51.55	0.00	51.55	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005280	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	COACH HIRE	12550014425	11/10/2022	10.30	0.00	10.30	SMC COACH HIRE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005285	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	COACH HIRE	12550014425	05/10/2022	226.60	0.00	226.60	SMC COACH HIRE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005288	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	COACH HIRE	12550014425	04/10/2022	103.00	0.00	103.00	SMC COACH HIRE LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026994	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	06/12/2022	1,836.00	367.20	2,203.20	ESSEX COUNTY COUNCIL - PLACE SERVICES	NOT LOCAL	000080300
0070026916	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TRAINING	12520001860	29/11/2022	710.00	0.00	710.00	UNIVERSITY OF HERTFORDSHIRE	NOT LOCAL	000547700
0070027162	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	IT SYSTEMS	51165930847	20/12/2022	7,145.79	1,429.16	8,574.95	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070027311	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12550011870	20/12/2022	5,384.00	1,076.80	6,460.80	HAYMARKET MEDIA GROUP	NOT LOCAL	001121200
0070027163	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520014425	20/12/2022	6.465.00	1.293.00	7.758.00	CAG CONSULTANTS	NOT LOCAL	001152500
0070027184	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PARKING TICKETS	12210014370	20/12/2022	1,676.00	335.20	2,011.20	INTEGRITY PRINT LIMITED	NOT LOCAL	002402700

0070027106	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL FEES	12550014434	29/11/2022	26,872.00	0.00	26,872.00	HARRISON GRINT	LOCAL	002510000
0070027503	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRANTS	51200000750	20/12/2022	12,000.00	0.00	12,000.00	ROYSTON ROCKETS	LOCAL	002510000
0070026906	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SURVEYS	12520104425	29/11/2022	6,587.50	1,317.50	7,905.00	OPINION RESEARCH SERVICES LIMITED	NOT LOCAL	002575400
0070027128	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	13/12/2022	975.00	195.00	1,170.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070027133	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	GRASS CUTTING	12550014425	13/12/2022	975.00	195.00	1,170.00	MAYDENCROFT LIMITED	LOCAL	002595300
0070027283	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BID ACCOUNT	12310032092	06/12/2022	2,200.00	0.00	2,200.00	HITCHIN BID	LOCAL	002596000
0070026997	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TREE SURGERY	12310002018	20/12/2022	4,074.50	814.90	4,889.40	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027370	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TREE SURGERY	12310012018	20/12/2022	3,835.20	767.04	4,602.24	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027126	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12520014434	13/12/2022	10,659.70	2,131.94	12,791.64	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070027203	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL ADVISE	12550014425	13/12/2022	450.00	90.00	540.00	FRANCIS TAYLOR BUILDING	NOT LOCAL	002689700
0070027195	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	06/12/2022	140.60	28.12	168.72	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027232	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	06/12/2022	210.00	42.00	252.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027257	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	13/12/2022	66.15	13.23	79.38	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027307	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	13/12/2022	142.40	28.48	170.88	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027321	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	13/12/2022	173.95	34.79	208.74	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070026866	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	29/11/2022	2,804.54	560.90	3,365.44	HYAS ASSOCIATES LIMITED	NOT LOCAL	002747900
0070027293	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12520094425	20/12/2022	2,997.10	599.42	3,596.52	HYAS ASSOCIATES LIMITED	NOT LOCAL	002747900
0070027164	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009420	06/12/2022	34.00	0.00	34.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070027224	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	06/12/2022	228.00	0.00	228.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070027347	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	13/12/2022	2,117.00	423.40	2,540.40	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027460	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	20/12/2022	2,378.00	475.60	2,853.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070026879	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	06/12/2022	2,594.48	518.90	3,113.38	OPUS-ARUP JV	NOT LOCAL	002789400
CCD0005526	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	08/11/2022	798.72	159.74	958.46	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005538	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	22/11/2022	648.96	129.79	778.75	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005550	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	15/11/2022	167.40	33.48	200.88	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005554	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	15/11/2022	723.84	144.77	868.61	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005607	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	29/11/2022	798.72	159.74	958.46	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005510	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	ADVERTISING	12310024371	08/11/2022	399.36	79.87	479.23	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023435	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY FLAGS	11310014012	05/04/2022	88.24	17.65	105.89	HOUSE OF FLAGS LTD.,	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023457	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY FLAGS	11310014012	05/04/2022	105.36	21.07	126.43	HOUSE OF FLAGS LTD.,	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023856	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	-338.21	-67.64	-405.85	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023857	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	-76.88	-15.38	-92.26	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023858	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	-180.8	-36.16	-216.96	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023859	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	-145.14	-29.03	-174.17	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023966	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	6192.82	1,238.57	7,431.39	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023967	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	26/04/2022	3945.03	788.99	4,734.02	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023461	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321872010	12/04/2022	753.38	150.68	904.06	BRITANNIA FIRE & SECURITY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023618	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321872010	12/04/2022	711	142.20	853.20	BRITANNIA FIRE & SECURITY LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023732	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	26/04/2022	2656	531.20	3,187.20	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023668	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	11321872547	26/04/2022	594	118.80	712.80	TREND CONTROL SYSTEMS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023641	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	26/04/2022	1818.92	363.78	2,182.70	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023736	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	26/04/2022	74	14.80	88.80	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070021475	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIGHTING PROTEC	11321995146	31/03/2022	364	72.80	436.80	OMEGA RED GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023979	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	26/04/2022	7656.98	1,531.40	9,188.38	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023879	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	HEATING	11762402010	26/04/2022	155	31.00	186.00	TAYLOR HEATING LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023476	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	226.85	45.37	272.22	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023477	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	222.94	44.58	267.52	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023478	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	308.85	61.77	370.62	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023479	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	120.74	24.15	144.89	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023480	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	317.94	63.59	381.53	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023481	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	181.06	36.21	217.27	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023482	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	12/04/2022	68	13.60	81.60	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023682	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET LIGHTING	12207202010	19/04/2022	1791.1	358.22	2,149.32	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023803	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	STREET LIGHTING	12207202010	19/04/2022	-170.2	-34.04	-204.24	INNOLIGHT LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023735	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	19/04/2022	1954.54	390.91	2,345.45	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023370	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	12590004018	12/04/2022	5387.26	1,077.45	6,464.71	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023519	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	12590004018	12/04/2022	215	43.00	258.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023521	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004018	19/04/2022	2475	495.00	2,970.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023889	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	19/04/2022	9600	1,920.00	11,520.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023949	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/04/2022	34	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023950	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/04/2022	16.68	3.34	20.02	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023883	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ENGINEERING	14109732010	26/04/2022	78	15.60	93.60	TAYLOR HEATING LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023799	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	14200004789	26/04/2022	768	0.00	768.00	NABMA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023733	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	14310002010	26/04/2022	134	26.80	160.80	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023881	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ENGINEERING	14310002010	26/04/2022	385	77.00	462.00	TAYLOR HEATING LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023806	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	52126140836	12/04/2022	1127	225.40	1,352.40	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023808	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	52126270836	12/04/2022	3724	744.80	4,468.80	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004158	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14310002010	23/03/2022	8.67	43.33	52.00	B&Q LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004013	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11310001850	07/03/2022	259.00	0.00	259.00	IWFM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004008	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FENCE REPAIR	14430002010	09/03/2022	0.99	5.00	5.99	SCREWFIX DIRECT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004204	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11321874140	29/03/2022	236.31	0.00	236.31	SP COFFEE SUPPLIES D	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004007	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	EYECRAE VOUCHER	11870001881	10/03/2022	340.00	0.00	340.00	SPECSAVERSEVOUGB-	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004012	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	07/03/2022	17.5	87.50	105.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004104	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	24/03/2022	29.00	0.00	29.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004009	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	14425002010	09/03/2022	1.08	5.42	6.50	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004010	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	11321872010	09/03/2022	0.38	1.87	2.25	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0004081	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BOILER REPAIR	14109722010	11/03/2022	70.83	354.17	425.00	VAILLANT GROUP UK LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004163	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WINDOW COVERS	14310002010	30/03/2022	7.51	37.52	45.03	WWW.SIMPLYPLASTICS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024389	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	24/05/2022	3,914.64	782.93	4,697.57	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024390	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	24/05/2022	2,868.28	573.65	3,441.93	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024161	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	24/05/2022	50.00	10.00	60.00	SHRED STATION	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023721	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	10/05/2022	565.37	113.07	678.44	COOLER SENSE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023867	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	10/05/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024394	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/05/2022	144.90	28.98	173.88	CARE VENDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024342	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	24/05/2022	7,656.98	1,531.40	9,188.38	MEARS FACILITIES MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024384	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	17/05/2022	105,913.25	21,182.65	127,095.90	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024435	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004013	17/05/2022	13,683.00	2,736.60	16,419.60	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024413	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	17/05/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024415	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	17/05/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070024226	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FIRE ALARMS	14109732010	10/05/2022	198.53	39.70	238.23	ACE FIRE & SECURITY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024352	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MIXED	52126160836	17/05/2022	612.50	122.50	735.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024351	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MIXED	52126260836	17/05/2022	459.38	91.88	551.26	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024403	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	53115910836	24/05/2022	36,351.93	7,270.39	43,622.32	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024127	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY/FIT PUMPS	53136170836	24/05/2022	15,890.00	3,178.00	19,068.00	HEASELL ELECTROMECHANICAL SERVICES LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023832	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PLAYGROUND INSTA	53147070836	03/05/2022	108,246.80	21,649.36	129,896.16	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024388	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PLAYGROUND INSTA	53147070836	24/05/2022	26,177.25	5,235.45	31,412.70	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004205	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11870001850	05/04/2022	140.00	.00	140.00	WWW.IOSH.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004209	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BARRIER POSTS	11321872010	01/04/2022	24.99	5.00	29.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004554	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PROVISIONS	11310014672	18/05/2022	18.40	0.00	18.40	Bagel Factory	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004549	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11321872010	20/05/2022	21.68	4.34	26.01	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0004561	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LATERAL FLOW TESTS	11840014260	10/05/2022	71.47	14.29	85.76	MEDISAVE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004560	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LICENCE	11321872010	10/05/2022	184.74	36.95	221.69	PPL PRS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004553	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TRAIN FARE	11310013353	18/05/2022	60.80	0.00	60.80	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004696	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WORK PLATFORM	11321874012	01/06/2022	480.00	96.00	576.00	www.ladderstore.com	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004695	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ADHESIVE	14425002010	01/06/2022	3.82	0.76	4.59	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004697	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	PAINT	14310002010	30/05/2022	21.65	4.33	25.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004698	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	11321874012	30/05/2022	9.57	1.91	11.49	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004552	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WOODSTAIN	14310002010	20/05/2022	42.48	8.50	50.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004556	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	DECORATING SUPPLIES	14310002010	16/05/2022	43.12	8.62	51.76	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004643	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	ACRYLIC GLASS	14310002010	18/05/2022	70.92	14.18	85.11	WWW.SIMPLYPLASTICS.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024681	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	21/06/2022	400.00	80.00	480.00	SHRED STATION	NOT LOCAL	002678500
0070024735	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	21/06/2022	-268.00	-53.60	-321.60	SHRED STATION	NOT LOCAL	002678500
0070024538	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	WASTE DISPOSAL	11321872010	14/06/2022	776.70	155.34	932.04	INITIAL WASHROOM SOLUTIONS	NOT LOCAL	002155000
0070024649	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	BUILDING MAINT	11321872010	14/06/2022	610.00	122.00	732.00	LITTLE ELEPHANT LTD	NOT LOCAL	002814600
0070024638	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	28/06/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070024614	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	RENT	11321872336	07/06/2022	2,804.58	560.92	3,365.50	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070024495	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	31/05/2022	2,835.09	567.02	3,402.11	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070024498	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	21/06/2022	112.98	22.60	135.58	AVICA UK LIMITED	NOT LOCAL	002676400
0070024821	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	28/06/2022	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070024900	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	28/06/2022	2,664.56	532.91	3,197.47	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070024597	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	14/06/2022	99.92	19.98	119.90	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070024694	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	21/06/2022	7,656.98	1,531.40	9,188.38	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070024757	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207212010	21/06/2022	91.50	18.30	109.80	MORGAN FIRE PROTECTION LTD	NOT LOCAL	002740400
0070024309	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	31/05/2022	899.06	179.81	1,078.87	ARENA SECURITY LTD	LOCAL	000014000
0070024796	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	28/06/2022	857.06	171.41	1,028.47	ARENA SECURITY LTD	LOCAL	000014000
0070024758	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207222010	21/06/2022	75.60	15.12	90.72	MORGAN FIRE PROTECTION LTD	NOT LOCAL	002740400
0070024308	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	31/05/2022	724.84	144.96	869.80	ARENA SECURITY LTD	LOCAL	000014000
0070024795	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	28/06/2022	724.84	144.96	869.80	ARENA SECURITY LTD	LOCAL	000014000
0070024814	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	14094602010	21/06/2022	2,650.00	530.00	3,180.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070024915	NORTH HERTS COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	55126250836	28/06/2022	8,104.07	1,620.82	9,724.89	FURLONG & HIGGS LIMITED	NOT LOCAL	002789200
CCD0004771	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HINGES	14310002010	18/06/2022	31.29	6.26	37.55	PAYPAL INWOODCYMRU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004772	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DELIVERY	11310014560	18/06/2022	4.96	0.99	5.95	PAYPAL INWOODCYMRU	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004688	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	22/06/2022	37.80	0.00	37.80	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0004769	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GROUNDS MAINTENANCE	14310002010	18/06/2022	11.88	2.38	14.26	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004767	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BOLTS	14310002010	18/06/2022	23.29	4.67	27.96	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025244	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	19/07/2022	1,036.00	207.20	1,243.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025362	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	02/08/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025440	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	09/08/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025556	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	16/08/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025653	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	23/08/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024899	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SUPPLY FLAGS	11310014012	05/07/2022	90.00	18.00	108.00	HOUSE OF FLAGS LTD..	NOT LOCAL	001041200
0070025051	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	05/07/2022	4,777.02	955.41	5,732.43	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025052	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	05/07/2022	3,612.39	722.48	4,334.87	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025366	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER TESTING	11320002010	16/08/2022	3,450.00	690.00	4,140.00	PRESSBOOST LIMITED	NOT LOCAL	002814800
0070025557	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	-355.84	-71.17	-427.01	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025558	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	-21.00	-4.20	-25.20	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025746	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	4,775.75	955.14	5,730.89	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025804	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	6,189.47	1,237.88	7,427.35	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025805	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	3,570.41	714.07	4,284.48	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025806	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	23/08/2022	6,827.87	1,365.59	8,193.46	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025544	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SHREDDING	11320004376	23/08/2022	48.40	9.68	58.08	SHRED STATION	NOT LOCAL	002678500
0070024972	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321872010	12/07/2022	146.00	29.20	175.20	BRITANNIA FIRE & SECURITY LTD	NOT LOCAL	002749100
0070024978	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321872010	19/07/2022	124.00	24.80	148.80	BRITANNIA FIRE & SECURITY LTD	NOT LOCAL	002749100
0070025085	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	26/07/2022	565.37	113.07	678.44	COOLER SENSE LIMITED	NOT LOCAL	002777800
0070025589	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	23/08/2022	256.65	51.33	307.98	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070025680	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TIMBER SUPPLIES	11321872010	23/08/2022	8.30	1.66	9.96	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070024875	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	12/07/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025274	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	09/08/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070023633	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	11321872547	16/08/2022	733.87	146.77	880.64	TREND CONTROL SYSTEMS LIMITED	NOT LOCAL	002328900
0070025106	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	26/07/2022	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070025502	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	23/08/2022	78.90	15.78	94.68	AVICA UK LIMITED	NOT LOCAL	002676400
0070025520	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	23/08/2022	46.56	9.31	55.87	AVICA UK LIMITED	NOT LOCAL	002676400
0070025128	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	26/07/2022	104.92	20.98	125.90	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070025506	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	23/08/2022	268.94	53.79	322.73	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070025744	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	23/08/2022	7,496.65	1,499.33	8,995.98	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025745	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	23/08/2022	7,656.98	1,531.40	9,188.38	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025750	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS REMOVAL	11322222010	23/08/2022	10,000.00	2,000.00	12,000.00	BLUE A LIMITED	NOT LOCAL	002818100
0070025006	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11322252010	05/07/2022	105.67	21.13	126.80	BRITISH TELECOMMUNICATIONS PLC	NOT LOCAL	000035900
0070025230	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11322252010	26/07/2022	1,690.00	338.00	2,028.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	002815200
0070025231	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11322252010	02/08/2022	480.00	96.00	576.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	002815200
0070025234	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/07/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025235	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	19/07/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025658	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/08/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025659	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	23/08/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070023719	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590005210	09/08/2022	100,510.00	20,102.00	120,612.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070025416	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590005210	09/08/2022	-100,510.00	-20,102.00	-120,612.00	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070025517	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	14109722010	09/08/2022	150.00	30.00	180.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070024811	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MANAGEMENT FEES	14109722335	26/07/2022	2,306.25	0.00	2,306.25	BARKER STOREY MATTHEWS A/F GACC	NOT LOCAL	002621500

0070025822	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RENT	14224272336	23/08/2022	1.50	0.30	1.80	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070024688	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PROPERTY MAINT	14224282010	19/07/2022	970.00	194.00	1,164.00	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070025303	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	51106120836	19/07/2022	6,000.00	1,200.00	7,200.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070025035	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS SAMPLES	51106180836	26/07/2022	725.00	145.00	870.00	M3 ASSOCIATES LIMITED	NOT LOCAL	002229900
0070025516	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	55126250836	09/08/2022	9,750.00	1,950.00	11,700.00	ASHTONS RENOVATIONS	LOCAL	002758200
CCD0005216	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11310011850	11/07/2022	310.00	310.00	310.00	CHARTERED ASSOCIATION	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005215	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PARKING	14425002010	02/08/2022	1.20	1.20	1.20	ExcelGRO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004809	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DISHWASHER CLEANER	11321872010	13-07-22	10.38	2.08	12.46	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004938	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11321872010	24-08-22	22.73	4.55	27.28	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004902	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	STEEL FABRICATION	14425002010	14-07-22	130.00	26.00	156.00	LETCHWORTH STEEL L	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004899	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	14425002010	21-07-22	16.65	3.33	19.98	LOCAL TOOLS LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004897	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	14109702010	26-07-22	111.75	22.35	134.10	SAFETY BUYER PRODUCTS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004898	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DELIVERY	14109702010	26-07-22	7.95	1.59	9.54	SAFETY BUYER PRODUCTS	NOT LOCAL	PURCHASING CARD SUPPLIER
INC0202713	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	EQUIPMENT	11321872010	26-08-22	-89.08	-17.82	-106.90	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004813	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	Paints	14310002010	12-07-22	50.25	10.05	60.30	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004896	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14310002010	27-07-22	22.50	4.50	27.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD-0004910	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11321872010	01-09-22	4.49	.90	5.39	TRADE UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004811	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	14109702010	11-07-22	88.13	17.63	105.78	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004895	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	14109702010	27-07-22	16.56	3.31	19.88	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004900	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	14109702010	15-07-22	10.00	2.00	12.00	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004901	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	14425002010	15-07-22	14.16	2.83	16.99	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005023	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE GOODS	11321872010	12-08-22	183.85	36.77	220.62	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026000	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11321872010	27/09/2022	170.00	34.00	204.00	ARENA SECURITY LTD	LOCAL	000014000
0070025799	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RENT	11321872336	06/09/2022	2,804.58	560.92	3,365.50	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070018816	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	06/09/2022	61.54	12.31	73.85	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070021411	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	06/09/2022	64.04	12.81	76.85	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025920	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	06/09/2022	61.49	12.30	73.79	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025921	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	06/09/2022	61.49	12.30	73.79	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025931	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	06/09/2022	61.49	12.30	73.79	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070025909	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11322002010	20/09/2022	7,115.00	1,423.00	8,538.00	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070025862	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	OFFICE FURNITURE	11321874010	09/09/2022	774.50	154.90	929.40	COMBINED OFFICE INTERIORS LTD	NOT LOCAL	002674500
0070026061	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	20/09/2022	104.92	20.98	125.90	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070026167	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	27/09/2022	3,660.52	732.12	4,392.64	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070026220	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	27/09/2022	1,790.18	358.03	2,148.21	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070026219	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	27/09/2022	7,496.65	1,499.33	8,995.98	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070025593	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	30/08/2022	2,970.54	594.10	3,564.64	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070025594	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	16/09/2022	638.40	127.68	766.08	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070026076	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	27/09/2022	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070026039	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	27/09/2022	1,050.00	210.00	1,260.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	002770600
0070025622	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	30/08/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070025752	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	30/08/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025882	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	06/09/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070025962	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	27/09/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026086	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	27/09/2022	1,184.00	236.80	1,420.80	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070024737	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ENERGY MONITORIN	11321872547	30/08/2022	420.00	84.00	504.00	CARBON NUMBERS LIMITED	NOT LOCAL	002810400
0070025043	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ENERGY MONITORIN	11321872547	30/08/2022	560.00	112.00	672.00	CARBON NUMBERS LIMITED	NOT LOCAL	002810400
0070025767	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	06/09/2022	710.00	142.00	852.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	002815200
0070025768	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	11320002010	06/09/2022	75.00	15.00	90.00	THE SHUTTER REPAIR & MAINTENANCE CO LTD	LOCAL	002815200
0070026303	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	11/10/2022	1,184.00	236.80	1,420.80	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026424	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	11/10/2022	1,480.00	296.00	1,776.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026340	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11321872010	25/10/2022	2,656.00	531.20	3,187.20	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070026395	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	25/10/2022	565.37	113.07	678.44	COOLER SENSE LIMITED	NOT LOCAL	002777800
0070026489	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ALARM MAINTENANC	11321872010	18/10/2022	337.77	67.55	405.32	MERCURY SECURITY SYSTEMS	NOT LOCAL	002559100
0070026291	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	04/10/2022	182.69	36.54	219.23	AVICA UK LIMITED	NOT LOCAL	002676400
0070026378	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	11/10/2022	141.18	28.24	169.42	AVICA UK LIMITED	NOT LOCAL	002676400
0070026553	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	25/10/2022	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070026582	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	25/10/2022	144.70	28.94	173.64	AVICA UK LIMITED	NOT LOCAL	002676400
0070026379	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	25/10/2022	115.90	23.18	139.08	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070026289	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11322252010	04/10/2022	105.67	21.13	126.80	BRITISH TELECOMMUNICATIONS PLC	NOT LOCAL	000035900
0070026411	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11322252010	25/10/2022	565.00	113.00	678.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070026237	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	11/10/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026238	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	04/10/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026376	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	25/10/2022	794.06	158.81	952.87	ARENA SECURITY LTD	LOCAL	000014000
0070026377	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	25/10/2022	717.84	143.56	861.40	ARENA SECURITY LTD	LOCAL	000014000
0070026502	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/10/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026504	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	18/10/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026541	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELECOMMUNICATIO	12590004018	18/10/2022	1,200.00	240.00	1,440.00	VIRGIN MEDIA BUSINESS	NOT LOCAL	001359700
0070026590	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	25/10/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026648	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	55126250836	25/10/2022	9,337.58	1,867.52	11,205.10	FURLONG & HIGGS LIMITED	NOT LOCAL	002789200
CCD0005211	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	EYECARE VOUCHERS	11870001881	26/09/2022	340.00	0.00	340.00	SPECSAVERSEVOUGB-	LOCAL	PURCHASING CARD SUPPLIER
CCD0005145	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	14421002010	09/09/2022	6.00	1.20	7.20	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005208	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	29/09/2022	6.67	1.33	8.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005209	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEY CUTTING	11321872010	28/09/2022	10.00	2.00	12.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005126	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	14310002010	21/09/2022	13.06	0.00	13.06	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005210	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	14310012010	28/09/2022	10.88	2.18	13.06	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005096	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DECORATING GOODS	11321872010	01/09/2022	53.59	10.74	64.33	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026618	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RECRUITMENT	11310011121	01/11/2022	2960.00	592.00	3,552.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070026666	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	01/11/2022	5253.23	1,050.62	6,303.85	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070026711	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	01/11/2022	1646.90	329.38	1,976.28	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070026714	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	15/11/2022	1260.00	252.00	1,512.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070026716	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DAMP TESTING	11321872010	15/11/2022	690.00	138.00	828.00	INDEPTH HYGIENE SERVICES LTD	NOT LOCAL	002811700
0070026876	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	DOOR SERVICING	11321872010	22/11/2022	300.00	60.00	360.00	ADVANCED AUTOMATED ACCESS LTD	NOT LOCAL	002770600
0070026325	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	01/11/2022	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026682	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING PRODUCT	11321872752	01/11/2022	154.01	30.80	184.81	AVICA UK LIMITED	NOT LOCAL	002676400
0070026863	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	22/11/2022	3048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070026823	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	22/11/2022	95.92	19.18	115.10	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070026691	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WASTE DISPOSAL	11321962010	15/11/2022	250.00	50.00	300.00	TOC INTERNATIONAL	NOT LOCAL	001727800
0070026656	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	01/11/2022	7496.65	1.499.33	8.995.98	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070026905	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11321995146	22/11/2022	7385.73	1,477.15	8,862.88	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600

0070026532	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ASBESTOS SAMPLES	11322222010	08/11/2022	4725.00	945.00	5,670.00	M3 ASSOCIATES LIMITED	NOT LOCAL	002229900
0070026556	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANTCY	11322222010	08/11/2022	21470.00	4,294.00	25,764.00	BLUE A LIMITED	NOT LOCAL	002818100
0070026426	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	11322254428	01/11/2022	170.00	34.00	204.00	ARENA SECURITY LTD	LOCAL	000014000
0070026891	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207212010	08/11/2022	846.00	169.20	1,015.20	JOHN FOXX & CO LIMITED	LOCAL	002561200
0070026324	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	01/11/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070026935	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	15/11/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026937	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	15/11/2022	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070026558	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	51106120836	08/11/2022	5888.00	1,177.60	7,065.60	CPS BUILDING SERVICES LTD	NOT LOCAL	002816100
0070027011	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CONSULTANCY	52105490801	22/11/2022	26120.00	5,224.00	31,344.00	BNP PARIBAS REAL ESTATE	NOT LOCAL	002751700
0070026596	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LEGAL ADVICE	52105490802	15/11/2022	6365.50	1,271.30	7,636.80	ANTHONY COLLINS SOLICITORS LLP	NOT LOCAL	002804000
0070026653	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LEGAL ADVICE	52105490802	15/11/2022	360.00	0.00	360.00	ANTHONY COLLINS SOLICITORS LLP	NOT LOCAL	002804000
0070026233	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALLATIO	52126230836	22/11/2022	58400.00	11,680.00	70,080.00	RUBAX LIFTS LIMITED	NOT LOCAL	002795400
0070027009	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALLATIO	52126230836	22/11/2022	-2538.57	-507.71	-3,046.28	RUBAX LIFTS LIMITED	NOT LOCAL	002795400
0070026316	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SOLAR LIGHTING	52126320836	15/11/2022	13126.25	2,625.25	15,751.50	JOJU LIMITED	NOT LOCAL	002795100
0070026941	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SOLAR LIGHTING	52126320836	15/11/2022	1764.00	352.80	2,116.80	JOJU LIMITED	NOT LOCAL	002795100
0070026620	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	53155910836	15/11/2022	1300.00	260.00	1,560.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070026869	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ACOUSTIC TESTING	55126250836	22/11/2022	395.00	79.00	474.00	PHILIP ACOUSTIC LIMITED	LOCAL	002820400
0070026896	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	55126250836	15/11/2022	1400.00	0.00	1,400.00	THAMES WATER	NOT LOCAL	002510000
0070026919	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER TESTING	55126250836	22/11/2022	63.68	0.00	63.68	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070026920	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER TESTING	55126250836	22/11/2022	63.68	0.00	63.68	AFFINITY WATER LIMITED	NOT LOCAL	002734500
CCD0005485	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SUPPLIES	11321872010	26/10/2022	32.06	6.41	38.47	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005486	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	REFRESHMENTS	11310014140	24/10/2022	139.85	0.00	139.85	SP COFFEESUPPLIESDIR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005414	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ACTIVITY BOARDS	11480524013	20/10/2022	99.99	20.00	119.99	SP SPRINGBOARD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005383	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HARDWARE	14224272010	17/10/2022	122.93	24.59	147.52	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005389	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HARDWARE	14224272010	07/10/2022	32.21	6.44	38.65	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005415	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEYS	43204702010	19/10/2022	8.00	0.00	8.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005411	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HARDWARE	11321872010	21/10/2022	13.32	2.66	15.98	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005416	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HARDWARE	11321874012	19/10/2022	58.32	11.66	69.98	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005483	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	14224272010	02/11/2022	5.00	1.00	6.00	WICKES LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005484	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	14310002010	02/11/2022	20.82	4.16	24.98	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005388	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	REPAIRS	14310002010	12/10/2022	20.59	4.12	24.71	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026810	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	29/11/2022	843.06	168.61	1,011.67	ARENA SECURITY LTD	LOCAL	000014000
0070027276	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	20/12/2022	794.06	158.81	952.87	ARENA SECURITY LTD	LOCAL	000014000
0070026809	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	29/11/2022	717.84	143.56	861.40	ARENA SECURITY LTD	LOCAL	000014000
0070027207	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WHITE LINING	11322132010	29/11/2022	966.75	193.35	1,160.10	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070027216	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CAR PARK REPAIRS	11322132010	06/12/2022	260.49	52.10	312.59	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	000218900
0070027247	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	13/12/2022	1,035.77	207.15	1,242.92	COUNTY SECURITY SERVICES LTD	LOCAL	000418300
0070027408	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GROUNDS MAINT	53147090836	13/12/2022	1,500.00	300.00	1,800.00	GROUNDWORK HERTFORDSHIRE	NOT LOCAL	000874900
0070027140	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	RENT	11321872336	13/12/2022	2,804.58	560.92	3,365.50	SAVILLS UK LIMITED	NOT LOCAL	001037500
0070027158	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	IT EQUIPMENT	11161674573	20/12/2022	10,833.20	2,166.64	12,999.84	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	002005800
0070026889	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WEB DEVELOPMENT	12550014566	06/12/2022	1,600.00	320.00	1,920.00	IDOX SOFTWARE LIMITED	NOT LOCAL	002066300
0070027132	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CAR PARK MACHINE	12207204444	13/12/2022	2,615.58	523.12	3,138.70	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070027402	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	20/12/2022	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070027040	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	54100030836	29/11/2022	22,655.76	0.00	22,655.76	TRAKSA	LOCAL	002510000
0070027256	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	54100030836	06/12/2022	5,000.00	0.00	5,000.00	HOLWELL PARISH COUNCIL	LOCAL	002510000
0070026970	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	AIR CONDITIONING	11320002010	06/12/2022	556.00	111.20	667.20	AIR CONDITIONING & CHILLER CO LTD	NOT LOCAL	002662600
0070027219	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BMS CONTROLS	53136150836	06/12/2022	5,350.00	1,070.00	6,420.00	COMFORT CONTROLS LTD	NOT LOCAL	002680900
0070027221	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BMS CONTROLS	53136150836	06/12/2022	10,475.00	2,095.00	12,570.00	COMFORT CONTROLS LTD	NOT LOCAL	002680900
0070027220	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BMS CONTROLS	53136160836	06/12/2022	5,985.00	1,197.00	7,182.00	COMFORT CONTROLS LTD	NOT LOCAL	002680900
0070027222	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BMS CONTROLS	53136160836	06/12/2022	10,475.00	2,095.00	12,570.00	COMFORT CONTROLS LTD	NOT LOCAL	002680900
0070027420	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	ASSISTED LIVING	43204704436	20/12/2022	224.20	44.84	269.04	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027324	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	20/12/2022	99.92	19.98	119.90	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070027241	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CERTIFICATES	11321872010	06/12/2022	141.00	0.00	141.00	SCHOOL ENERGY MATTERS LIMITED	NOT LOCAL	002738500
0070027300	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	06/12/2022	8,813.79	1,762.77	10,576.56	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070027303	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FACILITIES MGMT	11320002010	06/12/2022	3,880.07	776.01	4,656.08	MEARS FACILITIES MANAGEMENT	NOT LOCAL	002763600
0070027210	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	20/12/2022	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070027151	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	20/12/2022	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070027477	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CONSTRUCTION	53115930836	20/12/2022	58,624.00	11,724.80	70,348.80	CONAMAR BUILDING SERVICES LIMITED	NOT LOCAL	002775300
0070027174	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PLAYGROUND INSTA	53147040836	20/12/2022	1,547.40	309.48	1,856.88	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070027254	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PLAYGROUND INSTA	53147040836	20/12/2022	212.50	42.50	255.00	SLC SOUTHERN LANDSCAPE & CONSTRUCTION	NOT LOCAL	002781100
0070027097	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SOLAR LIGHTING	52126320836	13/12/2022	1,215.00	243.00	1,458.00	JOJU LIMITED	NOT LOCAL	002795100
0070026995	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT INSTALLATIO	12207222010	06/12/2022	155.00	31.00	186.00	RUBAX LIFTS LIMITED	NOT LOCAL	002795400
0070026890	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TANKER EMPTY	14094502010	29/11/2022	520.00	104.00	624.00	SHANAHAN CONTRACTING LIMITED	LOCAL	002810800
0070026235	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	51106120836	29/11/2022	7,494.00	1,498.80	8,992.80	CPS BUILDING SERVICES LTD	NOT LOCAL	002816100
CCD0005763	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEYS	11321872010	27/11/2022	10.73	2.16	12.89	AMZNMKTPLACE AMAZON.CO	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005764	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PAC SUPPLIES	11310014566	24/11/2022	317.09	63.42	380.51	DIGITAL ID	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005765	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PAC SUPPLIES	11310014560	24/11/2022	7.46	1.49	8.95	DIGITAL ID	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005770	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	KEYS	11321872010	09/11/2022	20.00	4.00	24.00	TIMPSON LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005762	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HARDWEAR	11321872010	30/11/2022	8.04	1.61	9.65	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005768	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11310011850	17/11/2022	305.00	.00	305.00	WWW.CIOB.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005769	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TOOLS	12207222010	15/11/2022	18.28	3.66	21.94	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005771	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BRACKETS	14421002010	09/11/2022	20.33	4.08	24.41	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005772	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BRACKETS	14425002010	09/11/2022	6.88	1.38	8.26	WWW.SCREWFIX.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005615	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BRACKET	12207202010	10/11/2022	15.00	3.00	18.00	LETCHWORTH STEEL L	LOCAL	PURCHASING CARD SUPPLIER
0070021194	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	-4002.2	0.00	-4,002.20	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070021711	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	-1.1	0.00	-1.10	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022112	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	10.65	0.00	10.65	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022536	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	10.85	0.00	10.85	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070022971	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	2010.65	0.00	2,010.65	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023514	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/03/2022	4010.65	0.00	4,010.65	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023669	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	05/04/2022	241.28	48.26	289.54	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024029	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	26/04/2022	248.64	49.73	298.37	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023571	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	26/04/2022	35000	7,000.00	42,000.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023744	NORTH HERTS COUNCIL	REVENUES	NHDC	FUNDING	11150005218	26/04/2022	21580.45	4,316.09	25,896.54	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023311	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	05/04/2022	520	104.00	624.00	THE IRRV	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023646	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	19/04/2022	80	16.00	96.00	THE IRRV	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023745	NORTH HERTS COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	19/04/2022	74.04	14.81	88.85	INTERCARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023665	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANTS	11701735210	31/03/2022	4400	880.00	5,280.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023216	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	31/03/2022	725	145.00	870.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER

0070023525	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	19/04/2022	11250	2,250.00	13,500.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023687	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	26/04/2022	15755	3,151.00	18,906.00	CIVICA UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023714	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	26/04/2022	6400	1,280.00	7,680.00	ASCENDANT SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023715	NORTH HERTS COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	26/04/2022	7844	1,568.80	9,412.80	ASCENDANT SOLUTIONS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023749	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	05/04/2022	28621.34	5,724.27	34,345.61	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023750	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	05/04/2022	219.36	43.87	263.23	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023751	NORTH HERTS COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	05/04/2022	2287.62	457.52	2,745.14	ROYSTON FIRST BID CO. LTD	LOCAL	PURCHASE LEDGER SUPPLIER
0070023843	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	33240030750	19/04/2022	21010.94	4,202.19	25,213.13	LETCHWORTH GARDEN CITY BID	LOCAL	PURCHASE LEDGER SUPPLIER
0070023845	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	33240030750	12/04/2022	1615.51	323.10	1,938.61	LETCHWORTH GARDEN CITY BID	LOCAL	PURCHASE LEDGER SUPPLIER
0070023972	NORTH HERTS COUNCIL	REVENUES	NHDC	FUNDING	39240080750	26/04/2022	375453	0.00	375,453.00	BEIS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023741	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/04/2022	115.28	0.00	115.28	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023742	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/04/2022	904.14	0.00	904.14	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023980	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/04/2022	4,498.07	0.00	4,498.07	PENHAM EXCEL LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004119	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAIN FARE	11690023353	22/03/2022	64.55	0.00	64.55	thetrainline.com	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004159	NORTH HERTS COUNCIL	REVENUES	NHDC	EXAM FEES	11010011860	22/03/2022	188.49	0.00	188.49	VUE TESTING/TRAIN SVC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004070	NORTH HERTS COUNCIL	REVENUES	NHDC	EXAM FEES	11010011860	17/03/2022	190.09	0.00	190.09	VUE TESTING/TRAIN SVC	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024417	NORTH HERTS COUNCIL	REVENUES	NHDC	EQUIP RENTAL	11130004013	17/05/2022	233.87	46.77	280.64	NEOPOST LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024053	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	10/05/2022	1,972.27	0.00	1,972.27	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024257	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	10/05/2022	447.40	89.48	536.88	ROYAL MAIL ANGLIA	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024006	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	17/05/2022	31,998.72	6,399.74	38,398.46	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024467	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	24/05/2022	1,680.00	336.00	2,016.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024468	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	24/05/2022	1,760.00	352.00	2,112.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024126	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	24/05/2022	175.00	0.00	175.00	DM TRAINING SERVICES	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024347	NORTH HERTS COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	24/05/2022	123.40	24.68	148.08	INTERCARD LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023875	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	03/05/2022	13,680.00	2,736.00	16,416.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023959	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	10/05/2022	4,500.00	900.00	5,400.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024082	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	17/05/2022	750.00	150.00	900.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024085	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	17/05/2022	2,075.00	415.00	2,490.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024339	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11710004566	24/05/2022	3,780.00	756.00	4,536.00	ACS LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024354	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	24/05/2022	11,057.74	2,211.55	13,269.29	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023844	NORTH HERTS COUNCIL	REVENUES	NHDC	BID PAYMENTS	33240030750	03/05/2022	7,655.03	1,531.01	9,186.04	LETCHWORTH GARDEN CITY BID	LOCAL	PURCHASE LEDGER SUPPLIER
0070024222	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	17/05/2022	0.00	0.75	0.75	MARSTON GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024223	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	24/05/2022	0.00	167.44	167.44	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024224	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	24/05/2022	0.00	129.43	129.43	WHYTE & CO	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024505	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	24/05/2022	0.00	0.63	0.63	MARSTON GROUP LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004497	NORTH HERTS COUNCIL	REVENUES	NHDC	TRAINING	11690001860	16/05/2022	343.33	68.67	412.00	WWW.QHOTELS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070024608	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	31/05/2022	376.32	75.26	451.58	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024609	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	07/06/2022	85.44	17.09	102.53	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024616	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	31/05/2022	4,005.11	0.00	4,005.11	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070024964	NORTH HERTS COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	28/06/2022	524.33	104.87	629.20	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070024663	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	21/06/2022	5,040.00	1,008.00	6,048.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024664	NORTH HERTS COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	21/06/2022	3,600.00	720.00	4,320.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024774	NORTH HERTS COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	21/06/2022	100.31	20.06	120.37	INTERCARD LIMITED	NOT LOCAL	002053100
0070024793	NORTH HERTS COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	21/06/2022	3,000.00	600.00	3,600.00	CIVICA UK LIMITED	NOT LOCAL	002671700
0070024635	NORTH HERTS COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	31/05/2022	3,648.70	3,648.70	3,648.70	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070025190	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	26/07/2022	360.48	72.10	432.58	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025406	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	26/07/2022	1.14	0.00	1.14	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070025471	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	02/08/2022	451.75	90.35	542.10	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025670	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	16/08/2022	196.32	39.26	235.58	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070025405	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	16/08/2022	31,998.72	6,399.74	38,398.46	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025470	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	11150004789	16/08/2022	4,080.00	0.00	4,080.00	CABINET OFFICE	NOT LOCAL	002571800
0070025513	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	11150004789	16/08/2022	4,080.00	0.00	4,080.00	CABINET OFFICE	NOT LOCAL	002571800
0070025526	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	NFI DATA PROCESS	11150004789	16/08/2022	-4,080.00	0.00	-4,080.00	CABINET OFFICE	NOT LOCAL	002571800
0070023956	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	WEBCAPTURE	11690001121	12/07/2022	6,900.00	1,380.00	8,280.00	GOVTECH SOLUTIONS LIMITED	NOT LOCAL	002697300
0070024941	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	WEBCAPTURE	11690001121	12/07/2022	3,000.00	600.00	3,600.00	GOVTECH SOLUTIONS LIMITED	NOT LOCAL	002697300
0070024947	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	WEBCAPTURE	11690001121	12/07/2022	-6,900.00	-1,380.00	-8,280.00	GOVTECH SOLUTIONS LIMITED	NOT LOCAL	002697300
0070025074	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	26/07/2022	1,040.00	208.00	1,248.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025127	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11690001121	26/07/2022	3,840.00	768.00	4,608.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025250	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	09/08/2022	990.00	198.00	1,188.00	THE IRRV	NOT LOCAL	000124000
0070025119	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	12/07/2022	101.37	20.27	121.64	INTERCARD LIMITED	NOT LOCAL	002053100
0070025569	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	23/08/2022	101.90	20.38	122.28	INTERCARD LIMITED	NOT LOCAL	002053100
0070025215	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574566	02/08/2022	4,875.00	975.00	5,850.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070024890	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PHONE EQUIPMENT	11710004561	05/07/2022	76.45	15.29	91.74	DIGIPHONE LIMITED	NOT LOCAL	002552600
0070024951	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	12/07/2022	800.00	160.00	960.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025436	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	09/08/2022	5,920.00	1,184.00	7,104.00	CIVICA UK LIMITED	NOT LOCAL	002671700
0070025507	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	23/08/2022	2,500.00	500.00	3,000.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025508	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	23/08/2022	900.00	180.00	1,080.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025509	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	23/08/2022	1,750.00	350.00	2,100.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025510	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	23/08/2022	625.00	125.00	750.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025511	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	23/08/2022	225.00	45.00	270.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025221	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID PAYMENTS	12520084420	19/07/2022	6,983.01	0.00	6,983.01	LETCHWORTH GARDEN CITY BID	LOCAL	002701600
0070025222	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	12520084420	19/07/2022	24,066.72	0.00	24,066.72	HITCHIN BID	LOCAL	002596000
0070025223	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	12520084420	19/07/2022	10,683.00	0.00	10,683.00	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025225	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	19/07/2022	89.42	17.88	107.30	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025226	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	19/07/2022	1,284.60	256.92	1,541.52	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025227	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	19/07/2022	-338.11	-67.62	-405.73	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025253	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	19/07/2022	75,188.09	15,037.62	90,225.71	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025159	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	12/07/2022	201,715.61	40,343.12	242,058.73	HITCHIN BID	LOCAL	002596000
0070025354	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	26/07/2022	15,448.67	3,089.73	18,538.40	HITCHIN BID	LOCAL	002596000
0070025355	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	26/07/2022	14,539.44	2,907.89	17,447.33	HITCHIN BID	LOCAL	002596000
0070025356	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240020750	26/07/2022	5,937.08	1,187.42	7,124.50	HITCHIN BID	LOCAL	002596000
0070025087	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/07/2022	31.20	31.20	31.20	WHYTE & CO	NOT LOCAL	002669000
0070025088	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	05/07/2022	234.85	234.85	234.85	WHYTE & CO	NOT LOCAL	002669000
0070025089	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/07/2022	25.42	25.42	25.42	WHYTE & CO	NOT LOCAL	002669000
0070025090	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/07/2022	599.80	599.80	599.80	WHYTE & CO	NOT LOCAL	002669000
0070025098	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	12/07/2022	1,304.03	1,304.03	1,304.03	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070025411	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	26/07/2022	2,574.99	2,574.99	2,574.99	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070025514	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	23/08/2022	26.18	26.18	26.18	WHYTE & CO	NOT LOCAL	002669000
0070025515	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	23/08/2022	477.03	477.03	477.03	WHYTE & CO	NOT LOCAL	002669000

CCD0005206	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PUBLIC NOTICES	11690004566	08/07/2022	387.40	77.48	464.88	ARCHANT LIFE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005207	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	DBS	11690001885	06/07/2022	18.00	18.00	18.00	DISCLOSURE AND BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025836	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	06/09/2022	80.00	16.00	96.00	THE IRRV	NOT LOCAL	000124000
0070025875	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	30/08/2022	4,004.57	0.80	4,005.37	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070025912	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	30/08/2022	665.80	133.16	798.96	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026177	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	27/09/2022	285.12	57.02	342.14	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026117	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574370	27/09/2022	125.52	25.10	150.62	INTERCARD LIMITED	NOT LOCAL	002053100
0070025711	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	09/09/2022	35,000.00	7,000.00	42,000.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025834	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	09/09/2022	2,479.10	495.82	2,974.92	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026002	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	09/09/2022	-35,000.00	-7,000.00	-42,000.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025591	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	30/08/2022	1,100.00	220.00	1,320.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070025859	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PHONE EQUIPMENT	11690004561	06/09/2022	76.45	15.29	91.74	DIGIPHONE LIMITED	NOT LOCAL	002552600
0070025456	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11710004566	30/08/2022	3,127.50	625.50	3,753.00	ACS LIMITED	NOT LOCAL	002598300
0070025926	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11701574566	06/09/2022	5,355.00	1,071.00	6,426.00	CIVICA UK LIMITED	NOT LOCAL	002671700
0070026240	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	04/10/2022	0.57	0.00	0.57	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070026309	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	18/10/2022	3.581.50	716.30	4.297.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026456	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026457	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026458	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026459	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	57.36	11.47	68.83	ALLPAY LIMITED	NOT LOCAL	002819500
0070026461	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026462	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026463	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	56.97	11.39	68.36	ALLPAY LIMITED	NOT LOCAL	002819500
0070026464	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PAYMENT SERVICES	11701574439	14/10/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070020605	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	04/10/2022	980.00	196.00	1,176.00	CIVICA UK LIMITED	NOT LOCAL	002671700
0070026164	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11710004566	04/10/2022	1,737.50	347.50	2,085.00	ACS LIMITED	NOT LOCAL	002598300
0070026662	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	25/10/2022	37.809.13	7.561.83	45.370.96	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070026146	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	04/10/2022	2,181.93	2,181.93	2,181.93	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070026147	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	04/10/2022	1,065.78	1,065.78	1,065.78	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070026403	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	11/10/2022	717.03	717.03	717.03	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070026495	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	25/10/2022	49.20	49.20	49.20	WHYTE & CO	NOT LOCAL	002669000
0070026496	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	25/10/2022	548.70	548.70	548.70	WHYTE & CO	NOT LOCAL	002669000
CCD0005122	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690001860	22/09/2022	121.63	24.32	145.95	DOUBLETREE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005121	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690001860	22/09/2022	134.13	26.82	160.95	DOUBLETREE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005329	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PUBLICATIONS	11690004374	26/09/2022	136.50	0.00	136.50	SHELTER TRADING LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026659	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	01/11/2022	1.39	0.00	1.39	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070026744	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/11/2022	540.45	108.09	648.54	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026745	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/11/2022	240.96	48.19	289.15	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026749	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	01/11/2022	499.60	99.92	599.52	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027072	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	22/11/2022	135.30	27.06	162.36	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027073	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	22/11/2022	233.48	46.70	280.18	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027074	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	22/11/2022	231.20	46.24	277.44	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070026684	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	15/11/2022	31998.72	6.399.74	38.398.46	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026737	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	22/11/2022	3478.80	695.76	4,174.56	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026788	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	22/11/2022	7785.70	1.557.14	9.342.84	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026352	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690004566	15/11/2022	1390.00	278.00	1,668.00	ACS LIMITED	NOT LOCAL	002598300
0070026789	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574425	22/11/2022	10320.00	2,064.00	12,384.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026790	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574425	22/11/2022	14166.10	2,833.22	16,999.32	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026805	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11701574425	22/11/2022	2085.00	417.00	2,502.00	ACS LIMITED	NOT LOCAL	002598300
0070026732	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	CCARD SERVICES	11701574439	08/11/2022	118.63	23.73	142.36	INTERCARD LIMITED	NOT LOCAL	002053100
0070026816	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST OFFICE PAYM	11701574439	08/11/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026817	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST OFFICE PAYM	11701574439	08/11/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026818	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST OFFICE PAYM	11701574439	08/11/2022	64.87	12.97	77.84	ALLPAY LIMITED	NOT LOCAL	002819500
0070026819	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST OFFICE PAYM	11701574439	08/11/2022	10.00	2.00	12.00	ALLPAY LIMITED	NOT LOCAL	002819500
0070026806	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11701584425	08/11/2022	450.00	90.00	540.00	ACS LIMITED	NOT LOCAL	002598300
0070026838	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	GRANT APPROVAL	11710004566	15/11/2022	200.00	40.00	240.00	ASCENDANT SOLUTIONS LIMITED	NOT LOCAL	002794100
0070026663	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	15/11/2022	50.03	10.01	60.04	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070026664	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	15/11/2022	573.83	114.77	688.60	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070026665	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BID ACCOUNT	33240010750	15/11/2022	-146.25	-29.25	-175.50	ROYSTON FIRST BID CO. LTD	LOCAL	002595200
0070025530	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	08/11/2022	0.74	0.74	0.74	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070025858	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	08/11/2022	0.37	0.37	0.37	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070026729	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	01/11/2022	676.44	676.44	676.44	WHYTE & CO	NOT LOCAL	002669000
0070026730	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	01/11/2022	90.08	90.08	90.08	WHYTE & CO	NOT LOCAL	002669000
0070026731	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	01/11/2022	1,126.35	1,126.35	1,126.35	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070026873	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	15/11/2022	2,471.75	2,471.75	2,471.75	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070026971	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	15/11/2022	100.88	100.88	100.88	WHYTE & CO	NOT LOCAL	002669000
0070026972	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	15/11/2022	299.93	299.93	299.93	WHYTE & CO	NOT LOCAL	002669000
CCD0005293	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	ACCOMMODATION	11690001860	03/10/2022	655.00	131.00	786.00	HOLIDAY INN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005489	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	24/10/2022	1,194.00	0.00	1,194.00	SP LEARNINGTREEINTER	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027134	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	29/11/2022	7.028.85	2.20	7.031.05	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070027176	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	29/11/2022	143.48	28.70	172.18	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027177	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	29/11/2022	119.85	23.97	143.82	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027326	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	13/12/2022	106.72	21.34	128.06	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027327	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	13/12/2022	142.85	28.57	171.42	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027215	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/12/2022	1,308.09	1,308.09	1,308.09	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027319	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	13/12/2022	1,213.26	1,213.26	1,213.26	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027473	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	20/12/2022	1,067.94	1,067.94	1,067.94	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027511	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	20/12/2022	1,303.52	1,303.52	1,303.52	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027269	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004013	13/12/2022	2.400.69	480.14	2.880.83	PITNEY BOWES LIMITED (SUPPLIES\	NOT LOCAL	002401100
0070027225	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11110055145	20/12/2022	3.50	0.70	4.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027211	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	20/12/2022	2.351.70	470.34	2.822.04	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070026791	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	29/11/2022	1,800.00	360.00	2,160.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027190	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	20/12/2022	4,770.00	954.00	5,724.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027235	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	GRANTS	11701574425	06/12/2022	52.00	0.00	52.00	POST OFFICE LIMITED	LOCAL	002510000
0070027077	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PUBLICATIONS	11690001860	06/12/2022	1,390.00	278.00	1,668.00	LA DIRECTORIES LIMITED	NOT LOCAL	002551000
0070027260	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	PUBLICATIONS	11690004374	20/12/2022	5,352.00	1,070.40	6,422.40	LA DIRECTORIES LIMITED	NOT LOCAL	002551000
0070027365	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11701574425	20/12/2022	2,258.75	451.75	2,710.50	ACS LIMITED	NOT LOCAL	002598300
0070027281	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/12/2022	432.80	432.80	432.80	WHYTE & CO	NOT LOCAL	002669000
0070027282	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	06/12/2022	79.58	79.58	79.58	WHYTE & CO	NOT LOCAL	002669000

0070026902	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	SOFTWARE CONTRAC	11710004566	29/11/2022	450.00	90.00	540.00	CIVICA UK LIMITED	NOT LOCAL	002671700
CCD0005555	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	ADVERTISING	11710004566	14/11/2022	699.70	.00	699.70	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005542	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	18/11/2022	125.00	25.00	150.00	WWW.IRRV.ORG.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
0070023716	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & b	13072042336	26/04/2022	1519	303.80	1,822.80	HOUSING ACTION MANAGEMENT	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023717	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B&B	13072042336	26/04/2022	1364	0.00	1,364.00	RENT CONNECT HOUSING	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023728	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	12/04/2022	1120	0.00	1,120.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023729	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	ACCOMODATION	13072042336	12/04/2022	1430	0.00	1,430.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023730	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	ACCOMODATION	13072042336	12/04/2022	1170	0.00	1,170.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023731	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	ACCOMODATION	13072042336	12/04/2022	1170	0.00	1,170.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023743	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	19/04/2022	940	0.00	940.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023747	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	12/04/2022	1120	0.00	1,120.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023847	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023848	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023849	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023850	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023851	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023852	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	435.56	54.44	490.00	THE GATE HOTEL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023874	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	1395	0.00	1,395.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024010	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	ACCOMODATION	13072042336	26/04/2022	900	0.00	900.00	DIVA BED & BREAKFAST	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024012	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	EMERGENCY B & B	13072042336	26/04/2022	1680	0.00	1,680.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023636	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	FUNDING	13072046987	26/04/2022	10688.1	0.00	10,688.10	FIRST GARDEN CITIES HOMES	LOCAL	PURCHASE LEDGER SUPPLIER
0070023666	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	FUNDING	13072046987	31/03/2022	60565.9	0.00	60,565.90	SETTLE GROUP	LOCAL	PURCHASE LEDGER SUPPLIER
0070023795	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	CONSULTANCY	13130034425	26/04/2022	310	62.00	372.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023796	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	CONSULTANCY	13130034425	26/04/2022	435	87.00	522.00	NOW MEDICAL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023589	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	LEGAL ADVICE	13130036163	26/04/2022	1250	250.00	1,500.00	FRANCIS TAYLOR BULDING - CAROLINE DALY	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023758	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	TRANSLATING SERV	13130036163	19/04/2022	101	20.20	121.20	LANGUAGE LINE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023807	NORTH HERTS COUNCIL	STRATEGIC HOUSING	NHDC	CONSULTANCY	55126250836	12/04/2022	5004	1,000.80	6,004.80	STEVENAGE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023556	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	05/04/2022	408354.6	81,670.92	490,025.52	URBASER LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023678	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/03/2022	236.41	47.28	283.69	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023679	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/03/2022	232.66	46.53	279.19	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023680	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/03/2022	52.54	10.51	63.05	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023681	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/03/2022	202.64	40.53	243.17	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023838	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	12/04/2022	210.14	42.03	252.17	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023943	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	19/04/2022	356.49	71.30	427.79	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023901	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12700001860	26/04/2022	3300	660.00	3,960.00	IRIDIUM HRD CONSULTING LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023305	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SOFTWARE	12710014565	19/04/2022	5201.5	1,040.30	6,241.80	WHITESPACE WORK SOFTWARE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023529	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WEB DESIGN	12710044425	19/04/2022	5745.5	1,149.10	6,894.60	HERTSMERE BOROUGH COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023764	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720004370	26/04/2022	175.89	35.18	211.07	PERMISERVE LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023647	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500002010	19/04/2022	701.36	140.27	841.63	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004106	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003350	24/03/2022	20.00	0.00	20.00	HERTFORD CAR VALETING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004014	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/03/2022	2.76	13.77	16.53	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004107	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	21/03/2022	12.17	60.83	73.00	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004003	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	10/03/2022	13	65.00	78.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0003999	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	11/03/2022	8	40.00	48.00	TESCO PAY AT PUMP 3875	LOCAL	PURCHASING CARD SUPPLIER
CCD0004199	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/04/2022	10.33	51.67	62.00	CLARKS GARAGE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004118	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	23/03/2022	11.73	58.67	70.40	SHELL OAKLANDS PK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004091	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/03/2022	12.96	64.82	77.78	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004052	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	43204703018	16/03/2022	15.7	78.51	94.21	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0004166	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	AD BLUE	43204703018	30/03/2022	2.5	12.50	15.00	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004183	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PHONE CRADLE	43204703350	30/03/2022	3.33	16.67	20.00	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004031	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	43204703018	10/03/2022	14.21	71.05	85.26	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004182	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	43204703018	31/03/2022	15.79	78.96	94.75	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
0070024023	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	10/05/2022	225.15	45.03	270.18	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024117	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	10/05/2022	232.66	46.53	279.19	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024281	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	17/05/2022	326.47	65.29	391.76	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024032	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTION	12700001850	10/05/2022	445.00	89.00	534.00	LARAC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024110	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	17/05/2022	93.50	18.70	112.20	DAYS FLEET	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024274	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTAINERS	12710004025	17/05/2022	3,104.70	620.94	3,725.64	EGBERT H TAYLOR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024275	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTAINERS	12710004025	17/05/2022	376.50	75.30	451.80	EGBERT H TAYLOR LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024175	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	mixed	12710012753	24/05/2022	77,290.02	0.00	77,290.02	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024035	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	12710014025	10/05/2022	4,760.00	952.00	5,712.00	STRAIGHT PLC	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023591	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	12720074025	03/05/2022	5,400.00	1,080.00	6,480.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023767	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	10/05/2022	19,890.44	3,978.09	23,868.53	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023776	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	10/05/2022	38,435.61	7,687.12	46,122.73	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024103	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	10/05/2022	39,195.51	7,839.10	47,034.61	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024104	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	10/05/2022	29,918.17	5,983.63	35,901.80	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023793	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720085125	10/05/2022	-29,918.37	-5,983.47	-35,901.84	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070023794	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720085125	10/05/2022	-39,195.51	-7,838.88	-47,034.39	PEARCE RECYCLING CO LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
0070024428	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500002010	17/05/2022	1,177.56	235.51	1,413.07	DANFO (UK) LIMITED	NOT LOCAL	PURCHASE LEDGER SUPPLIER
CCD0004295	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	21/04/2022	50.62	10.13	60.75	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004269	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	22/04/2022	61.67	12.33	74.00	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004220	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/04/2022	60.00	12.00	72.00	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004489	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/04/2022	66.85	13.37	80.22	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004274	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/04/2022	78.14	15.63	93.77	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004272	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/04/2022	80.42	16.08	96.50	SAINSBURYS PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0004273	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SIGNAGE	12700004012	11/04/2022	11.67	2.33	14.00	WICKES HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004576	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ADBLUE	12700003130	24/05/2022	7.91	1.58	9.49	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004567	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	18/05/2022	52.50	10.50	63.00	HIGHCROSS SVS STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004575	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003130	25/05/2022	5.83	1.17	7.00	IMO CAR WASH LETCHWORT	LOCAL	PURCHASING CARD SUPPLIER
CCD0004583	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	SCREEN WASH	12700003350	16/05/2022	5.82	1.16	6.99	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004584	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/05/2022	46.62	9.32	55.94	MFG BUNTINGFORD SERVIC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004463	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	09/05/2022	66.35	13.27	79.62	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004467	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	06/05/2022	49.72	9.94	59.67	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004461	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003350	09/05/2022	18.33	3.67	22.00	SAWBRIDGEWORTH HAND CA	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004447	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	17/05/2022	54.17	10.83	65.01	TESCO PAY AT PUMP 3875	LOCAL	PURCHASING CARD SUPPLIER
CCD0004470	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	05/05/2022	62.50	12.50	75.00	TESCO PFS 3925	LOCAL	PURCHASING CARD SUPPLIER
CCD0004585	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	PAINT	12700004012	27/05/2022	15.00	3.00	18.00	WICKES BUILDING	LOCAL	PURCHASING CARD SUPPLIER
0070024412	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/05/2022	213.89	42.78	256.67	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	002457700
0070024522	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	31/05/2022	315.21	63.04	378.25	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	002457700

0070024621	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	14/06/2022	333.97	66.79	400.76	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	002457700
0070024669	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	14/06/2022	228.90	45.78	274.68	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	002457700
0070024750	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECRUITMENT	12700001121	14/06/2022	217.65	43.53	261.18	CARLISLE STAFFING PLC T/A TATE	NOT LOCAL	002457700
0070024299	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	12710004025	07/06/2022	5,940.00	1,188.00	7,128.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070024767	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	12710004025	28/06/2022	1,404.00	280.80	1,684.80	UK CONTAINER MAINTENANCE LIMITED	NOT LOCAL	002773200
0070024551	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710005125	31/05/2022	10,396.77	2,079.35	12,476.12	URBASER LIMITED	NOT LOCAL	002749500
0070024427	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720004370	14/06/2022	1,324.71	264.94	1,589.65	PERMISERVE LIMITED	NOT LOCAL	002778200
0070024830	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720004370	21/06/2022	862.23	172.45	1,034.68	PERMISERVE LIMITED	NOT LOCAL	002778200
0070024300	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	12720074025	07/06/2022	5,850.00	1,170.00	7,020.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070024646	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	12720074025	14/06/2022	16,660.80	3,332.16	19,992.96	CORAL PRODUCTS (MOULDINGS) LIMITED	NOT LOCAL	002812000
0070024879	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	21/06/2022	6,548.62	1,309.72	7,858.34	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070024880	NORTH HERTS COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	21/06/2022	150.89	30.18	181.07	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
CCD0004776	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PROVISIONS	12700004140	15/06/2022	50.94	0.00	50.94	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4727	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	08/06/2022	73.33	14.67	88.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4721	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	17/06/2022	71.67	14.33	86.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4715	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	24/06/2022	82.50	16.50	99.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4707	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	28/06/2022	71.67	14.33	86.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4710	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	27/06/2022	57.65	11.53	69.18	SHELL OAKLANDS PK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD4719	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/06/2022	62.01	12.40	74.41	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0004791	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	27/06/2022	81.98	16.40	81.98	TESCO PAY AT PUMP 3875	LOCAL	PURCHASING CARD SUPPLIER
CCD0004789	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	15/06/2022	80.02	0.00	80.02	TESCO PAY AT PUMP 3989	LOCAL	PURCHASING CARD SUPPLIER
0070025209	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	19/07/2022	27,928.73	5,585.75	33,514.48	URBASER LIMITED	NOT LOCAL	002749500
0070025211	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	19/07/2022	28,117.28	5,623.46	33,740.74	URBASER LIMITED	NOT LOCAL	002749500
0070025208	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	19/07/2022	27,302.24	5,460.45	32,762.69	URBASER LIMITED	NOT LOCAL	002749500
0070025210	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002050	19/07/2022	33.765.56	6.753.11	40.518.67	URBASER LIMITED	NOT LOCAL	002749500
0070025220	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	19/07/2022	95.00	19.00	114.00	TOC RECYCLING LIMITED	NOT LOCAL	001727800
0070025065	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	STREET FURNITURE	12090002062	19/07/2022	686.20	137.24	823.44	MELBA SWINTEX	NOT LOCAL	002017600
0070025700	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	23/08/2022	410,604.13	82,120.83	492,724.96	URBASER LIMITED	NOT LOCAL	002749500
0070025701	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	23/08/2022	410,604.13	82,120.83	492,724.96	URBASER LIMITED	NOT LOCAL	002749500
0070025702	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	23/08/2022	410,604.13	82,120.83	492,724.96	URBASER LIMITED	NOT LOCAL	002749500
0070024824	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTION	12700001850	12/07/2022	556.00	111.20	667.20	LARAC	NOT LOCAL	001217500
0070025166	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	02/08/2022	80.00	4.00	84.00	DAYS FLEET	NOT LOCAL	002559900
0070025419	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	12710004025	16/08/2022	5,940.00	1,188.00	7,128.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070024037	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710004370	19/07/2022	25,378.66	5,075.73	30,454.39	URBASER LIMITED	NOT LOCAL	002749500
0070025212	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710004370	19/07/2022	17,242.38	3,448.48	20,690.86	URBASER LIMITED	NOT LOCAL	002749500
0070025213	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710004370	19/07/2022	-25,378.66	-5,075.73	-30,454.39	URBASER LIMITED	NOT LOCAL	002749500
0070025064	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	12710014025	02/08/2022	5,532.80	1,106.56	6,639.36	STRAIGHT PLC	NOT LOCAL	002633100
0070025207	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710015125	12/07/2022	2,397.37	479.47	2,876.84	URBASER LIMITED	NOT LOCAL	002749500
0070024786	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE SACKS	12710024025	05/07/2022	288.00	57.60	345.60	PMC POLYTHENE LIMITED	NOT LOCAL	002806300
0070025206	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720004370	26/07/2022	383.76	76.75	460.51	PERMISERVE LIMITED	NOT LOCAL	002778200
0070025696	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720004370	23/08/2022	34.44	6.89	41.33	PERMISERVE LIMITED	NOT LOCAL	002778200
0070025329	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PAPER INCOME	12720039331	16/08/2022	10,603.74	0.00	10,603.74	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070025330	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PAPER INCOME	12720039331	02/08/2022	17.732.50	0.00	17.732.50	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070025699	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	16/08/2022	83,411.39	16,682.28	100,093.67	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070025420	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	02/08/2022	300.00	60.00	360.00	URBASER LIMITED	NOT LOCAL	002749500
0070025421	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	02/08/2022	862.50	172.50	1,035.00	URBASER LIMITED	NOT LOCAL	002749500
0070025422	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	02/08/2022	15,794.00	3,158.80	18,952.80	URBASER LIMITED	NOT LOCAL	002749500
0070025697	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	23/08/2022	115,798.90	23,159.78	138,958.68	URBASER LIMITED	NOT LOCAL	002749500
CCD0004812	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	11-07-22	57.56	11.51	69.07	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004843	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	22-07-22	51.48	10.30	61.78	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005162	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	43204703018	25/08/2022	106.76	106.76	106.76	ESSO SHEEPCOT SSTN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004848	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EV CHARGING	12700003018	15-07-22	10.69	2.14	12.83	GRIDSERVE UK OMM LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004840	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EQUIPMENT	12700004012	22-07-22	13.33	2.67	16.00	HALFORDS 0402	LOCAL	PURCHASING CARD SUPPLIER
CCD0004816	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07-07-22	75.00	15.00	90.00	HIGHCROSS SVS STN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005221	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/08/2022	64.17	12.83	77.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005227	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	04/08/2022	89.99	18.00	107.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005199	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/08/2022	72.21	14.44	86.65	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005112	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/09/2022	65.67	13.13	78.80	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004829	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	27-07-22	73.37	14.67	88.04	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005251	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	15/08/2022	60.83	12.17	73.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
inc0197764	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EV CHARGING	12700003018	25-07-22	-16.67	-3.33	-20.00	POD POINT	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD004845	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EV CHARGING	12700003018	21-07-22	16.67	3.33	20.00	POD POINT	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004831	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WORKSHOP GOODS	12700004140	26-07-22	14.42	2.88	17.30	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005113	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	CAR WASH	12700003350	04/08/2022	20.83	4.17	25.00	SAWBRIDGEWORTH HAND CA	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004832	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	25-07-22	8.57	1.71	10.29	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0004942	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	22-08-22	27.62	5.52	33.15	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005004	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	04-08-22	58.33	11.67	70.00	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD-0005005	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16-08-22	58.68	11.74	70.41	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
ccd004835	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	REFRESHMENTS	12700004140	25-07-22	42.50	8.50	51.00	SP SIMMONS BAKERS	LOCAL	PURCHASING CARD SUPPLIER
CCD004841	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	22-07-22	69.17	13.83	83.01	TESCO PAY AT PUMP 4195	LOCAL	PURCHASING CARD SUPPLIER
CCD004842	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EQUIPMENT	12700004012	22-07-22	43.13	8.63	51.76	THOMAS BROOKER & SONS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005163	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	EQUIPMENT	43204704012	17/08/2022	7.80	7.80	7.80	WICKES STEVENAGE	NOT LOCAL	PURCHASING CARD SUPPLIER
0070025698	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE REFUSE	12720005210	30/08/2022	14,380.00	0.00	14,380.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070025695	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TEMPORARY ACCOM	12720005210	06/09/2022	3,500.00	0.00	3,500.00	WELWYN HATFIELD BOROUGH COUNCIL	NOT LOCAL	000241700
0070025849	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE MANAGEMENT	12720039331	09/09/2022	15,378.16	0.00	15,378.16	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070025850	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE MANAGEMENT	12720039331	09/09/2022	15,269.64	0.00	15,269.64	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070025851	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE MANAGEMENT	12720039331	09/09/2022	15,407.90	0.00	15,407.90	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026230	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE MANAGEMENT	12720039331	27/09/2022	17,385.88	0.00	17,385.88	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026231	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE MANAGEMENT	12720039331	27/09/2022	15.289.13	0.00	15,289.13	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026106	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	27/09/2022	7,843.18	1,568.64	9,411.82	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070025694	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	30/08/2022	15.148.50	3.029.70	18.178.20	DANFO (UK) LIMITED	NOT LOCAL	002544500
0070025960	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	20/09/2022	4,823.52	964.70	5,788.22	DAYS FLEET	NOT LOCAL	002559900
0070025967	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	27/09/2022	100.00	0.00	100.00	DAYS FLEET	NOT LOCAL	002559900
0070025984	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	27/09/2022	37.51	7.50	45.01	DAYS FLEET	NOT LOCAL	002559900
0070025985	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	VAN LEASING	12700003130	27/09/2022	7,235.30	1,447.06	8,682.36	DAYS FLEET	NOT LOCAL	002559900
0070025930	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SUBSCRIPTIONS	12700001860	06/09/2022	240.00	48.00	288.00	DISTRICT COUNCILS' NETWORK	NOT LOCAL	002653000
0070026249	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	27/09/2022	33,763.91	6,752.78	40,516.69	URBASER LIMITED	NOT LOCAL	002749500
0070026250	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	27/09/2022	33.184.82	6.636.96	39.821.78	URBASER LIMITED	NOT LOCAL	002749500
0070026251	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	27/09/2022	32.498.80	6.499.76	38.998.56	URBASER LIMITED	NOT LOCAL	002749500

0070025917	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	30/08/2022	410,604.13	82,120.83	492,724.96	URBASER LIMITED	NOT LOCAL	002749500
0070026252	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	27/09/2022	637.00	127.40	764.40	URBASER LIMITED	NOT LOCAL	002749500
0070026103	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	12710004025	27/09/2022	135.00	27.00	162.00	UK CONTAINER MAINTENANCE LIMITED	NOT LOCAL	002773200
0070026328	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	04/10/2022	29,299.93	5,859.99	35,159.92	URBASER LIMITED	NOT LOCAL	002749500
0070026636	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	25/10/2022	36,629.47	7,325.89	43,955.36	URBASER LIMITED	NOT LOCAL	002749500
0070026633	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	25/10/2022	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	002749500
0070026634	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	25/10/2022	122,225.84	24,445.17	146,671.01	URBASER LIMITED	NOT LOCAL	002749500
0070026635	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	25/10/2022	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	002749500
0070026207	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	STREET CLEAN EQU	12090004012	11/10/2022	39,230.00	7,846.00	47,076.00	BEASON GROUP INT T/A ADDEX URBAN	NOT LOCAL	002818700
0070026357	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12700005210	04/10/2022	1,896.27	379.25	2,275.52	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026637	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12710004370	25/10/2022	15,172.72	3,034.54	18,207.26	URBASER LIMITED	NOT LOCAL	002749500
0070026208	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12710044425	11/10/2022	3,500.00	700.00	4,200.00	CLS ENERGY (CONSULTANCY) LIMITED	NOT LOCAL	002793300
0070026209	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	CONSULTANCY	12710044425	11/10/2022	3,225.00	645.00	3,870.00	CLS ENERGY (CONSULTANCY) LIMITED	NOT LOCAL	002793300
0070026364	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720075121	04/10/2022	3,596.61	719.32	4,315.93	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026365	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720075121	04/10/2022	4,381.53	876.31	5,257.84	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026366	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720075121	04/10/2022	8,367.04	1,673.41	10,040.45	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026367	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720075121	04/10/2022	5,599.20	1,119.84	6,719.04	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026369	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12720075121	04/10/2022	45,000.00	9,000.00	54,000.00	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070026632	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	25/10/2022	28,119.03	5,623.81	33,742.84	PERMISERVE LIMITED	NOT LOCAL	002778200
0070026105	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	11/10/2022	11,700.00	2,340.00	14,040.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070026390	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WHEELIE BINS	52185680836	25/10/2022	3,588.00	717.60	4,305.60	CRAEMER UK LTD	NOT LOCAL	002720600
CCD0005130	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	16/09/2022	71.69	14.34	86.03	BP OAKFIELD CONVENIENC	LOCAL	PURCHASING CARD SUPPLIER
CCD0005150	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	06/09/2022	52.46	10.49	62.95	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005232	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PHOTOS	12700001860	28/09/2022	8.00	0.00	8.00	ME GROUP INTERNATIONAL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005184	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PHOTOS	12700004370	28/09/2022	12.49	2.50	14.99	SNAPPY SNAPS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005191	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	12/09/2022	66.67	13.33	80.00	TESCO PAY AT PUMP 3925	LOCAL	PURCHASING CARD SUPPLIER
CCD0005238	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	07/09/2022	65.50	13.10	78.60	TESCO PFS 3989	LOCAL	PURCHASING CARD SUPPLIER
CCD0005235	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PARKING	12700003353	15/09/2022	14.12	2.83	16.95	THE NEC	NOT LOCAL	PURCHASING CARD SUPPLIER
0070026572	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRAINING	12700001860	01/11/2022	930.00	186.00	1,116.00	SKILLS TRAINING CENTRE LIMITED	NOT LOCAL	002818800
0070026655	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12710012753	01/11/2022	87234.16	0.00	87,234.16	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070026104	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SHARPS BINS	12710024025	22/11/2022	1478.80	295.76	1,774.56	MAUSER UK LTD T/A DANIELS HEALTHCARE	NOT LOCAL	002754100
0070026945	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	22/11/2022	58646.91	11,729.49	70,376.40	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070026946	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	22/11/2022	90554.31	18,110.86	108,665.17	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070026540	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	01/11/2022	6.15	1.23	7.38	PERMISERVE LIMITED	NOT LOCAL	002778200
0070026814	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	CLEANING	14500004420	15/11/2022	15148.50	3,029.70	18,178.20	DANFO (UK) LIMITED	NOT LOCAL	002544500
0070026988	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WHEELIE BINS	52185680836	22/11/2022	2262.00	452.40	2,714.40	CRAEMER UK LTD	NOT LOCAL	002720600
0070027086	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	22/11/2022	7800.00	1,560.00	9,360.00	CONTENUR UK	NOT LOCAL	002814500
0070027185	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	13/12/2022	135.00	27.00	162.00	TOC INTERNATIONAL	NOT LOCAL	001727800
0070027382	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE DISPOSAL	12090002052	20/12/2022	130.00	26.00	156.00	TOC INTERNATIONAL	NOT LOCAL	001727800
0070027205	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	PRINTING	12710044021	06/12/2022	3,166.00	633.20	3,799.20	TKM CREATIVE SOLUTIONS	NOT LOCAL	002122200
0070027112	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	29/11/2022	39,399.22	7,879.84	47,279.06	URBASER LIMITED	NOT LOCAL	002749500
0070027113	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	06/12/2022	36,257.25	7,251.45	43,508.70	URBASER LIMITED	NOT LOCAL	002749500
0070027117	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	29/11/2022	35,696.43	7,139.29	42,835.72	URBASER LIMITED	NOT LOCAL	002749500
0070027377	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	13/12/2022	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	002749500
0070027378	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	13/12/2022	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	002749500
0070027116	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720084370	29/11/2022	400.00	80.00	480.00	URBASER LIMITED	NOT LOCAL	002749500
0070027114	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	29/11/2022	7,940.70	1,588.14	9,528.84	URBASER LIMITED	NOT LOCAL	002749500
0070027115	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12720085126	29/11/2022	2,364.13	472.83	2,836.96	URBASER LIMITED	NOT LOCAL	002749500
0070027223	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SHARPS BINS	12710024025	20/12/2022	3,064.80	612.96	3,677.76	MAUSER UK LTD T/A DANIELS HEALTHCARE	NOT LOCAL	002754100
0070027379	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	13/12/2022	4,434.15	886.83	5,320.98	PERMISERVE LIMITED	NOT LOCAL	002778200
0070027380	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	20/12/2022	868.38	173.68	1,042.06	PERMISERVE LIMITED	NOT LOCAL	002778200
0070027381	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720035121	13/12/2022	796.00	159.20	955.20	PALM RECYCLING	NOT LOCAL	002822300
CCD0005597	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL CANS	12700004012	15/11/2022	77.08	15.42	92.50	HALFORDS - 0902	LOCAL	PURCHASING CARD SUPPLIER
CCD0005595	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	15/11/2022	28.33	5.67	34.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005596	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	15/11/2022	25.01	5.00	30.01	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005598	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	14/11/2022	74.17	14.83	89.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005602	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700004012	10/11/2022	171.60	34.32	205.92	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005519	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	03/11/2022	73.07	14.62	87.69	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005608	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	28/11/2022	67.12	13.43	80.55	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005783	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/12/2022	47.63	9.53	57.16	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005784	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	01/12/2022	53.33	10.67	64.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005584	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SCREEN WASH	12700003350	24/11/2022	5.82	1.17	6.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005585	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	SCREEN WASH	12700003350	24/11/2022	5.82	1.17	6.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005586	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	24/11/2022	58.34	11.67	70.01	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005589	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	18/11/2022	51.86	10.37	62.23	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005605	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	03/11/2022	49.23	9.85	59.08	SHELL OAKLANDS PK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005588	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	STRAPS	12700004012	23/11/2022	37.57	7.51	45.08	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005587	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	STRAPS	12700004012	23/11/2022	37.57	7.51	45.08	TOOLSTATION UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005367	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	04/10/2022	55.97	11.20	67.17	BP RUSH GREEN F/STN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005406	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	TRAIN FARE	12700003353	14/10/2022	13.00	0.00	13.00	LNE RAILWAY KGX SST	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005405	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	18/10/2022	70.83	14.17	85.00	MFG HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005369	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	04/10/2022	66.67	13.33	80.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005488	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	31/10/2022	17.49	3.50	20.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005378	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	20/10/2022	51.06	10.21	61.27	SHELL THORLEY	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005407	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	TRAIN FARE	12700003353	13/10/2022	14.00	0.00	14.00	TSGN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005368	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	PAVING SLABS	12700004012	06/10/2022	60.08	12.02	72.10	WICKES HERTFORD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005479	NORTH HERTS DISTRICT COUNCIL	WASTE MANEGEMENT	NHDC	FUEL	12700003018	02/11/2022	72.51	14.50	87.01	WIDBURY HILL SERVI	NOT LOCAL	PURCHASING CARD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	17/01/2023	1564.48	0.00	1,564.48	AIBMS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	16/01/2023	20.00	4.00	24.00	ALLPAY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4439	16/01/2023	198.93	37.78	238.71	ALLPAY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4571	20/01/2023	940.37	188.08	1,128.45	BOTTOMLINE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	13/01/2023	120.00	0.00	120.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/01/2023	124.11	0.00	124.11	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/01/2023	807.86	0.00	807.86	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/01/2023	1,696.43	0.00	1,696.43	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/01/2023	70.00	0.00	70.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	27/01/2023	70.00	0.00	70.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	30/01/2023	150.00	0.00	150.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	09/01/2023	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER

DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	16/01/2023	500.00	0.00	500.00	CARDNET	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	04/01/2023	3773.84	0.00	3,773.84	GOCARDLESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	05/01/2023	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	24/01/2023	12.00	0.00	12.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	04/01/2023	18.00	0.00	18.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/01/2023	26.00	0.00	26.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	10/01/2023	27.00	0.00	27.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/01/2023	33.00	0.00	33.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	31/01/2023	47.00	0.00	47.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	20/01/2023	51.00	0.00	51.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	16/01/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	LAND SEARCHES	4435	17/01/2023	54.00	0.00	54.00	HM LAND REGISTRY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	25/01/2023	27.93	55.86	335.16	INTELLISOFTWARE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	SUBSCRIPTIONS	9477	09/01/2023	80.00	16.00	96.00	PATHE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	18/01/2023	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	25/01/2023	56.00	11.20	67.20	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	POSTAGE	4017	11/01/2023	113.12	22.62	135.74	ROYAL MAIL WEST TE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	BANK CHARGES	4439	11/01/2023	651.57	0.00	651.57	SAN UK ACC RECEIVE	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4018	05/01/2023	31.00	6.20	37.20	TALKTALK BUSINESS	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	09/01/2023	4.50	0.90	5.40	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	23/01/2023	48.74	9.75	58.49	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	30/01/2023	50.99	10.19	61.18	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	3018	16/01/2023	99.65	19.93	119.58	UK FUELS LTD	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	2230	09/01/2023	20110.46	4022.09	24,132.55	WEST MERCIA ENERGY	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	27/01/2023	1010.25	202.05	1,212.30	WINDSOR TELECOM	NOT LOCAL	DD SUPPLIER
DD	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	UTILITY	4561	24/01/2023	9.95	1.99	11.94	WIRELESS LOGIC LTD	NOT LOCAL	DD SUPPLIER
CCD0005808	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TOOLS	43204704012	19/12/2022	7.00	1.40	8.40	B & Q 1322	LOCAL	PURCHASING CARD SUPPLIER
CCD0005715	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADAPTORS	43204704012	12/12/2022	6.67	1.33	8.00	B&M 616 - HITCHIN	LOCAL	PURCHASING CARD SUPPLIER
CCD0005714	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	12/12/2022	7.58	1.52	9.10	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005760	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	COURIER	43204704560	05/12/2022	5.39	1.08	6.47	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005833	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	23/12/2022	5.39	1.08	6.47	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005747	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAGE	43204704560	20/12/2022	16.18	3.23	19.41	DPD WL	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005897	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	19/12/2022	29.16	5.83	34.99	ESSO ICKNIELD WAY SERV	LOCAL	PURCHASING CARD SUPPLIER
CCD0005890	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ADVERTISING	43204704371	27/12/2022	26.88	.00	26.88	FACEBK GWKTQLBPN2	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005896	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	21/12/2022	83.01	16.60	99.61	RONTEC LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005807	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	23/12/2022	81.85	16.37	98.22	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005835	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	22/12/2022	51.87	10.37	62.24	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005672	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	05/12/2022	73.80	14.76	88.56	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005751	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	13/12/2022	69.01	13.80	82.81	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005709	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	16/12/2022	82.18	16.44	98.62	SAINSBURYS S/MKTS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005832	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	EQUIPMENT	43204704012	29/12/2022	15.39	3.08	18.47	SCREWFIX DIR LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005894	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	09/12/2022	83.30	16.66	99.96	SHELL DACORUM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005694	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FIRST AID KITS	43204704012	05/12/2022	25.75	5.15	30.90	ST JOHN AMBULANCE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005898	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TYRES	43204703018	19/12/2022	120.24	24.05	144.29	STAPLETON'S RETAIL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005895	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FUEL	43204703018	02/01/2023	78.07	15.61	93.68	W M MORRISON PETROL	LOCAL	PURCHASING CARD SUPPLIER
CCD0005693	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WORK WEAR	43204704371	09/12/2022	71.76	14.35	86.11	WORKWEAR SUPERMARKET	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005754	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	HARDWARE	43204704012	07/12/2022	224.99	45.00	269.99	WWW.SCREWFIX.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0005816	NORTH HERTS DISTRICT COUNCIL	CHIEF EXECS	NHDC	TRAINING	11800041860	20/12/2022	478.80	.00	478.80	WWW.LOCAL.GOV.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005817	NORTH HERTS DISTRICT COUNCIL	CHIEF EXECS	NHDC	SUBSCRIPTIONS	11800041860	14/12/2022	1,214.16	.00	1,214.16	WWW.LOCAL.GOV.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005889	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	ADVERTISING	11760004371	28/12/2022	40.00	.00	40.00	FACEBK HMXR5MTWP2	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005852	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	ADVERTISING	12960004371	19/12/2022	40.00	.00	40.00	FACEBK UKC3WKXWP2	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005752	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	BIRTH CERTIFICATES	14604384012	13/12/2022	28.00	.00	28.00	GEN REGISTER OFFICE	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005824	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	20/12/2022	27.50	5.50	33.00	SAINSBURY S LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER
CCD0005748	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	FUEL	14604383018	16/12/2022	42.79	8.56	51.35	SHELL HITCHIN 404	LOCAL	PURCHASING CARD SUPPLIER
CCD0005892	NORTH HERTS DISTRICT COUNCIL	EMERGENCY PLANNING	NHDC	LIGHTS AND BATTERIES	11840004012	19/12/2022	188.27	37.66	225.93	ARGOS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005893	NORTH HERTS DISTRICT COUNCIL	EMERGENCY PLANNING	NHDC	LIGHTS AND BATTERIES	11840004012	19/12/2022	133.33	26.67	160.00	HALFORDS E.COMM	LOCAL	PURCHASING CARD SUPPLIER
CCD0005673	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	09/12/2022	55.00	.00	55.00	CHARTERED INSTITUTE OF	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005727	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD FOR TESTING	14604304921	09/12/2022	2.19	.00	2.19	MARKS & SPENCER PLC SA	LOCAL	PURCHASING CARD SUPPLIER
CCD0005746	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604304921	19/12/2022	9.99	.00	9.99	MYFUNERALMATTERS.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005728	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD FOR TESTING	14604304921	09/12/2022	10.95	.00	10.95	SAINSBURY'S S/MKT	LOCAL	PURCHASING CARD SUPPLIER
CCD0005729	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD FOR TESTING	14604304921	09/12/2022	2.75	.00	2.75	TESCO STORES 3108	LOCAL	PURCHASING CARD SUPPLIER
CCD0005730	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	FOOD FOR TESTING	14604304921	09/12/2022	8.10	.00	8.10	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005804	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PPE	14310012016	09/12/2022	149.58	29.92	179.50	WWW.SCREWFIX.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0005738	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	16/12/2022	52.05	.00	52.05	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005739	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	16/12/2022	22.11	4.42	26.53	ALDI 49 776	LOCAL	PURCHASING CARD SUPPLIER
CCD0005712	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	SUBSCRIPTIONS	14070001885	13/12/2022	13.00	.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005713	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	SUBSCRIPTIONS	14070001885	13/12/2022	13.00	.00	13.00	DISCLOSURE & BARRING	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005683	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070001860	06/12/2022	140.00	.00	140.00	PAYPAL DECISIVEFIR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005720	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRISPS	14070004140	05/12/2022	1.25	.00	1.25	SAINSBURYS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005806	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WEB RENEWAL	14070014371	27/12/2022	227.40	.00	227.40	WEB WEBSITEBUILDER.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005682	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070014140	06/12/2022	1.29	.00	1.29	WEST MILL STORES	LOCAL	PURCHASING CARD SUPPLIER
CCD0005721	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TAPE	14070004012	05/12/2022	.83	.17	1.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005719	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	REFRESHMENTS	14070004140	05/12/2022	26.91	.00	26.91	WM MORRISONS STORE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005675	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	08/12/2022	165.00	.00	165.00	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005786	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	23/12/2022	165.00	.00	165.00	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005793	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	21/12/2022	165.00	.00	165.00	WWW NORTH HERTS GOV UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005740	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	STATIONERY	14070004372	14/12/2022	10.83	2.17	13.00	WWW.THEWORKS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005888	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ADVERTISING	14224254371	02/01/2023	44.84	.00	44.84	FACEBK KVZCUJ7N42	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005749	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	15/12/2022	.85	.00	.85	MARKS & SPENCER PLC SA	LOCAL	PURCHASING CARD SUPPLIER
CCD0005822	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	14/12/2022	68.54	.00	68.54	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005823	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CAFÉ GOODS	14224254145	07/12/2022	148.56	.00	148.56	SAINSBURYS.CO.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005750	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	REFRESHMENTS	14224254145	15/12/2022	5.55	.00	5.55	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005741	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130031850	13/12/2022	245.00	.00	245.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005710	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130041850	15/12/2022	368.00	.00	368.00	C I H	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005742	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	14/12/2022	23.00	.00	23.00	CASTLE BOULEVARD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005671	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	06/12/2022	10.00	.00	10.00	DUNELM LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005744	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	14/12/2022	246.33	49.27	295.60	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005743	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	15/12/2022	31.62	6.32	37.94	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005745	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	HOUSEHOLD GOODS	13130064140	08/12/2022	720.00	.00	720.00	LETCHWORTH	LOCAL	PURCHASING CARD SUPPLIER

CCD0005681	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2022	186.97	37.40	224.37	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005684	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	06/12/2022	575.38	115.08	690.46	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005734	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/12/2022	152.98	30.59	183.57	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005735	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/12/2022	76.48	15.30	91.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005736	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	13/12/2022	540.53	108.11	648.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005733	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2022	91.78	18.36	110.14	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005732	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	16/12/2022	993.47	198.70	1,192.17	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005785	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/12/2022	47.58	9.52	57.10	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005787	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	23/12/2022	53.53	10.71	64.24	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005788	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/12/2022	353.24	70.65	423.89	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005789	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/12/2022	499.89	99.98	599.87	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005790	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	22/12/2022	295.34	59.07	354.41	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005792	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	21/12/2022	50.98	10.20	61.18	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005797	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2022	256.65	51.33	307.98	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005798	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2022	43.33	8.67	52.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005801	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	20/12/2022	274.50	54.90	329.40	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005824	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	26/12/2022	543.04	108.61	651.65	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005837	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	02/01/2023	108.76	21.75	130.51	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005838	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/12/2022	401.92	.00	401.92	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005839	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/12/2022	446.44	.00	446.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005840	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	19/12/2022	74.44	.00	74.44	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005841	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	15/12/2022	333.15	66.63	399.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005842	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2022	1,183.87	236.77	1,420.64	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005843	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	14/12/2022	503.99	100.80	604.79	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005844	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2022	428.33	85.67	514.00	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005845	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	12/12/2022	33.98	6.80	40.78	TRAVELODGE	LOCAL	PURCHASING CARD SUPPLIER
CCD0005711	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SUBSCRIPTIONS	13130034425	15/12/2022	205.00	.00	205.00	WWW.HOMELESS.ORG.UK	LOCAL	PURCHASING CARD SUPPLIER
CCD0005799	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	TRAINING	11080001860	20/12/2022	230.00	.00	230.00	ACAS	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005676	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005677	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005678	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005679	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005680	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005685	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005686	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005687	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005688	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	GIFT VOUCHERS	11020006152	06/12/2022	23.75	.00	23.75	thelifestylevoucher	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005692	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	BANNERS	11060034425	12/12/2022	104.00	20.80	124.80	XL DISPLAYS LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005731	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	PROJECTOR SCREEN	11161674573	15/12/2022	62.50	12.50	75.00	Premier Farnell	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005718	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004012	07/12/2022	4.17	.83	5.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005834	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTS	14425004014	22/12/2022	27.50	5.50	33.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005690	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTS	14421004014	13/12/2022	20.83	4.17	25.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005800	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	GLUE	14400004012	20/12/2022	2.91	.58	3.49	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005848	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14224254145	19/12/2022	68.27	.00	68.27	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005755	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	05/12/2022	7.28	.00	7.28	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005756	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	05/12/2022	15.00	.00	15.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005757	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400004012	05/12/2022	7.34	.00	7.34	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005758	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400004012	05/12/2022	19.92	3.98	23.90	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005759	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	05/12/2022	22.92	.00	22.92	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005882	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FUEL	14400003018	19/12/2022	75.34	.00	75.34	BP OAKFIELD CONVENIENC	LOCAL	PURCHASING CARD SUPPLIER
CCD0005846	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14224254145	19/12/2022	367.51	.00	367.51	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005847	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REFRESHMENTS	14224254145	19/12/2022	11.18	2.23	13.41	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005850	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	12/12/2022	182.86	.00	182.86	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005851	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	12/12/2022	5.59	1.11	6.70	Costco Wholesale #129	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005818	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM GOODS	14421004012	19/12/2022	93.20	18.64	111.84	FLICKR.COM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005821	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	STORAGE	14450004014	22/12/2022	59.75	11.95	71.70	Hobbycraft	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005815	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ADHESIVES	14421004013	21/12/2022	11.30	2.26	13.56	HOME ESSSENTIALS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005791	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14400004012	21/12/2022	95.75	19.15	114.90	Multi-Tool-Store	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005803	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TOOLS	14400004012	14/12/2022	22.48	4.50	26.98	TOOLSTATION LTD	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005722	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	EQUIPMENT	14450004012	05/12/2022	58.84	.00	58.84	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005849	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14224254145	14/12/2022	7.00	.00	7.00	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005819	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	15/12/2022	67.55	.00	67.55	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005820	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CAFÉ GOODS	14400024140	15/12/2022	9.83	1.97	11.80	WAITROSE 685	LOCAL	PURCHASING CARD SUPPLIER
CCD0005761	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIGHTS	14400004012	05/12/2022	14.00	2.80	16.80	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005805	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	COVID TESTS	12210014012	05/12/2022	21.73	4.34	26.07	LLOYDS PHARMACY	LOCAL	PURCHASING CARD SUPPLIER
CCD0005674	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	08/12/2022	723.84	144.77	868.61	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005689	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/12/2022	723.84	144.77	868.61	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005691	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	13/12/2022	184.14	36.83	220.97	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005795	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/12/2022	399.36	79.87	479.23	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005796	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLIC NOTICES	12550014371	21/12/2022	234.36	46.87	281.23	Newsquest Media Group	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005810	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11321872010	22/12/2022	15.83	3.17	19.00	B&M RETAIL LTD	LOCAL	PURCHASING CARD SUPPLIER
CCD0005753	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BATTERIES	11480524013	08/12/2022	3.74	.75	4.49	HOME BARGAINS	LOCAL	PURCHASING CARD SUPPLIER
CCD0005811	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SNOWFLAKE	12207222010	20/12/2022	370.00	74.00	444.00	QUILL INT IND PLC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005812	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	POSTAGE	11321874560	20/12/2022	56.00	11.20	67.20	QUILL INT IND PLC	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005814	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11870001850	19/12/2022	90.00	.00	90.00	THE IFSM	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005813	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SUBSCRIPTIONS	11870001850	19/12/2022	104.00	.00	104.00	THE INSTITUTION OF FIR	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005794	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TV LICENCE	11321872010	21/12/2022	159.00	.00	159.00	TVLICENSING.CO.UK	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005802	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HEATERS	11310014012	19/12/2022	41.67	8.33	50.00	WILKO RETAIL LIMITED	LOCAL	PURCHASING CARD SUPPLIER
CCD0005836	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	HEATERS	11310014012	16/12/2022	109.97	21.99	131.96	WWW.SCREWFIX.COM	LOCAL	PURCHASING CARD SUPPLIER
CCD0005717	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	09/12/2022	66.28	13.26	79.54	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005716	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	09/12/2022	60.00	12.00	72.00	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005891	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	FUEL	12700003018	26/12/2022	79.99	16.00	95.99	PFS @MFG HOWE GREEN	NOT LOCAL	PURCHASING CARD SUPPLIER
CCD0005737	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRAIN FARE	12700003353	07/12/2022	49.41	.00	49.41	trainline	NOT LOCAL	PURCHASING CARD SUPPLIER
0070027615	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	24/01/2023	2,081.34	416.26	2,497.60	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027616	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	VEHICLE HIRE	43204703240	24/01/2023	2,335.67	467.13	2,802.80	VINCENT VEHICLE HIRE	LOCAL	000236300
0070027492	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	WEEE COLLECTION	43204704013	10/01/2023	171.40	34.28	205.68	PURE PLANET RECYCLING LTD	NOT LOCAL	002790500
0070027431	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	03/01/2023	3,175.20	635.04	3,810.24	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027458	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	10/01/2023	3.240.00	648.00	3.888.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027498	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SIM CARDS	43204704037	10/01/2023	145.48	29.09	174.57	CSL DUALCOM LIMITED	NOT LOCAL	002693300

0070027529	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704037	10/01/2023	16,476.00	3,295.20	19,771.20	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070027544	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	17/01/2023	3,207.60	641.52	3,849.12	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027545	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	17/01/2023	1,620.00	324.00	1,944.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027578	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704037	17/01/2023	9,360.00	1,872.00	11,232.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027369	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/01/2023	46.20	9.24	55.44	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027494	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	03/01/2023	158.62	31.72	190.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027572	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/01/2023	194.04	38.81	232.85	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027573	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/01/2023	99.00	19.80	118.80	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027574	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/01/2023	612.00	122.40	734.40	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027763	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704038	17/01/2023	9.45	1.89	11.34	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027435	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704039	03/01/2023	1,962.50	392.50	2,355.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027446	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUPPLY KEYSAFES	43204704039	10/01/2023	10,500.00	2,100.00	12,600.00	SUPRA UK LTD TA THE KEY SAFE COMPANY	NOT LOCAL	002522600
0070027517	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	TELECOMMUNICATIO	43204704039	03/01/2023	1,104.00	220.80	1,324.80	RS COMPONENTS LIMITED	NOT LOCAL	002751600
0070027829	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704039	24/01/2023	180.00	36.00	216.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070027308	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	FIRE DETECTION	43204704041	03/01/2023	30,727.50	6,145.50	36,873.00	UNICOOK LIMITED	NOT LOCAL	002738000
0070027432	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	03/01/2023	3,460.00	692.00	4,152.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027434	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	03/01/2023	4,850.00	970.00	5,820.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027579	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	CARELINE SERVICE	43204704041	17/01/2023	8,580.00	1,716.00	10,296.00	CHIPTECH INTERNATIONAL LTD	NOT LOCAL	002780700
0070027580	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ALARMS & SENSORS	43204704041	17/01/2023	4,600.00	920.00	5,520.00	DORO CARE (UK) LTD T/A CAREIUM	NOT LOCAL	002694700
0070027754	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704048	17/01/2023	288.00	57.60	345.60	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027839	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704048	24/01/2023	2,591.11	518.22	3,109.33	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027423	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	10/01/2023	6,146.49	1,229.30	7,375.79	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027495	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	03/01/2023	3,616.64	723.33	4,339.97	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027499	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	03/01/2023	383.77	76.75	460.52	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027769	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	273.24	54.65	327.89	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027833	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	28.04	5.61	33.65	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027835	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	3,765.13	753.03	4,518.16	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027836	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	5,646.02	1,129.20	6,775.22	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027837	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	89.68	17.94	107.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027838	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704421	24/01/2023	89.68	17.94	107.62	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027322	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SUBSCRIPTIONS	43204704425	10/01/2023	11,250.00	2,250.00	13,500.00	TEC SERVICES ASSOC CIC	NOT LOCAL	002753400
0070027601	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	SECURITY	43204704428	24/01/2023	4,554.00	910.80	5,464.80	ARENA SECURITY LTD	LOCAL	000014000
0070027770	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	24/01/2023	917.18	183.43	1,100.61	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027834	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	ASSISTED LIVING	43204704436	24/01/2023	8,077.96	1,615.59	9,693.55	INDEPENDENT LIVING SUPPLIES	NOT LOCAL	002694900
0070027564	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/01/2023	98.40	19.68	118.08	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027565	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	10/01/2023	189.80	37.96	227.76	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027717	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	24/01/2023	181.50	36.30	217.80	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027760	NORTH HERTS DISTRICT COUNCIL	CARELINE	NHDC	POSTAL SERVICES	43204704560	24/01/2023	178.75	35.75	214.50	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027516	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	OUTLOOK DISTRIBU	12960004375	10/01/2023	4,506.00	901.20	5,407.20	D2D DISTRIBUTION LIMITED	NOT LOCAL	002661000
0070027584	NORTH HERTS DISTRICT COUNCIL	COMMUNICATIONS	NHDC	COMMUNICATIONS	12960004789	17/01/2023	571.00	0.00	571.00	GRANICUS LLC	NOT LOCAL	002753700
0070027710	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	17/01/2023	1,424.00	0.00	1,424.00	NHACC	LOCAL	002510000
0070027711	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	17/01/2023	1,980.00	0.00	1,980.00	HONG KONG CONNECTION	LOCAL	002510000
0070027894	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	11910006826	27/01/2023	600.00	0.00	600.00	GARDEN CITY SAMBA	LOCAL	002510000
0070027651	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	14109722010	10/01/2023	2,850.00	570.00	3,420.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070027556	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	10/01/2023	5,000.00	0.00	5,000.00	HOLWELL PARISH COUNCIL	LOCAL	002510000
0070027876	NORTH HERTS DISTRICT COUNCIL	COMMUNITY ENGAGEMENT	NHDC	GRANTS	54100030836	27/01/2023	18,343.11	0.00	18,343.11	TRAKSA	LOCAL	002510000
0070027690	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	CAR RECYCLING	12640014427	17/01/2023	20.00	4.00	24.00	ASM AUTO RECYCLING LTD	NOT LOCAL	002783700
0070027691	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	CAR RECYCLING	12640014427	17/01/2023	150.00	30.00	180.00	ASM AUTO RECYCLING LTD	NOT LOCAL	002783700
0070027794	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	CAR RECYCLING	12640014427	24/01/2023	50.00	10.00	60.00	ASM AUTO RECYCLING LTD	NOT LOCAL	002783700
0070027588	NORTH HERTS DISTRICT COUNCIL	COMMUNITY SAFETY	NHDC	STRAY DOG CONTRA	12687625148	24/01/2023	2,483.33	496.67	2,980.00	SDK ENVIRONMENTAL	NOT LOCAL	002649000
0070027742	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	17/01/2023	868.92	173.78	1,042.70	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027743	NORTH HERTS DISTRICT COUNCIL	CUSTOMER SERVICES	NHDC	INTERNET PROVIDE	11480554013	17/01/2023	682.22	136.44	818.66	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027551	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	CONSULTANCY	11420004425	17/01/2023	1,858.40	371.68	2,230.08	ASSOC OF ELECTORAL ADMINISTRATORS	NOT LOCAL	002282800
0070027448	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800041860	03/01/2023	85.00	17.00	102.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	002786600
0070027450	NORTH HERTS DISTRICT COUNCIL	DEMOCRATIC SERVICES	NHDC	TRAINING	11800041860	03/01/2023	85.00	17.00	102.00	IMPROVEMENT & DEVELOPMENT AGENCY	NOT LOCAL	002786600
0070027445	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	PRINTING OUTLOOK	11820004370	17/01/2023	-21.32	-4.26	-25.58	HERTS FULLSTOP	NOT LOCAL	002786700
0070027589	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	24/01/2023	16,298.04	3,259.61	19,557.65	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070027590	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	ELECTORAL SERVIC	11820004370	24/01/2023	2,322.17	464.43	2,786.60	CIVICA ELECTION SERVICES	NOT LOCAL	002276800
0070027566	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	03/01/2023	64.96	12.99	77.95	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027759	NORTH HERTS DISTRICT COUNCIL	ELECTORAL SERVICES	NHDC	POSTAL SERVICES	11820004560	17/01/2023	57.64	11.53	69.17	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027643	NORTH HERTS DISTRICT COUNCIL	EMERGENCY PLANNING	NHDC	TRAINING	11840001860	24/01/2023	120.00	0.00	120.00	THE EMERGENCY PLANNING SOCIETY	NOT LOCAL	002748900
0070027695	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11761152440	17/01/2023	124.51	0.00	124.51	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070027696	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	11761152440	17/01/2023	60.83	0.00	60.83	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070027391	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	12690014012	03/01/2023	30.00	6.00	36.00	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070027392	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	NOISE MONITORING	12690014012	03/01/2023	416.00	83.20	499.20	CIRRUS RESEARCH PLC	NOT LOCAL	002785500
0070027627	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	TRAINING	14604301860	17/01/2023	910.00	182.00	1,092.00	SERCO LTD (CABINET OFFICE EP COLLEGE)	NOT LOCAL	002820000
0070027665	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WORKWEAR	14604304260	24/01/2023	74.00	14.80	88.80	JOHNSONS WORKWEAR LIMITED	NOT LOCAL	002790800
0070027441	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	10/01/2023	2,672.46	534.49	3,206.95	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027540	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/01/2023	2,709.00	541.80	3,250.80	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027559	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	03/01/2023	331.50	66.30	397.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027585	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/01/2023	2,331.00	466.20	2,797.20	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027617	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	CONSULTANCY	14604351121	17/01/2023	2,295.00	459.00	2,754.00	TRAYPAHLU ASSOCS LIMITED	NOT LOCAL	002338600
0070027700	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	24/01/2023	1,716.75	343.35	2,060.10	THE OYSTER PARTNERSHIP LIMITED	NOT LOCAL	002673100
0070027701	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604351121	17/01/2023	255.00	51.00	306.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027533	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	PERSONAL SAFETY	14604354022	10/01/2023	114.27	22.85	137.12	RELIANCE HIGH-TECH LIMITED	NOT LOCAL	002696100
0070027641	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	VEHICLE LEASIN	14604383130	24/01/2023	8,969.04	1,793.80	10,762.84	NOVUNA VEHICLE SOLUTIONS	NOT LOCAL	002789000
0070027538	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/01/2023	1,961.00	392.20	2,353.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027561	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/01/2023	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027586	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/01/2023	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027587	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	03/01/2023	2,226.00	445.20	2,671.20	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027702	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	17/01/2023	1,775.50	355.10	2,130.60	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027705	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	17/01/2023	1,590.00	318.00	1,908.00	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027802	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	RECRUITMENT	14604411121	24/01/2023	1,961.00	392.20	2,353.20	G2 RECRUITEMENT SOLUTIONS	NOT LOCAL	002794200
0070027366	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	SAFETY SUPPLIES	14604414012	03/01/2023	1,225.00	245.00	1,470.00	ENFIELD SAFETY SUPPLIES	NOT LOCAL	002821700
0070027530	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	55126250836	03/01/2023	63.68	0.00	63.68	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070027629	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	55126250836	10/01/2023	66.05	0.00	66.05	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070027649	NORTH HERTS DISTRICT COUNCIL	ENVIRONMENTAL HEALTH	NHDC	WATER TESTING	55126250836	10/01/2023	60.83	0.00	60.83	AFFINITY WATER LIMITED	NOT LOCAL	002734500
0070027301	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	BUILDING SERVICE	11310002022	24/01/2023	3,010.00	602.00	3,612.00	FRANK COOPER & SONS LIMITED	NOT LOCAL	002552200
0070027534	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	SURVEYS	11310004425	17/01/2023	2,250.00	450.00	2,700.00	LAND SURVEY SOLUTIONS LTD	NOT LOCAL	002822100

0070027518	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	MANAGEMENT FEES	12207202336	24/01/2023	2,306.25	0.00	2,306.25	BARKER STOREY MATTHEWS A/F GACC	NOT LOCAL	002621500
0070027674	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	RENT	12207202336	17/01/2023	3,602.00	720.40	4,322.40	REITH LAMBERT FOR REGENT STREET PROJECTS	NOT LOCAL	002801900
0070027805	NORTH HERTS DISTRICT COUNCIL	ESTATES	NHDC	RENT/HALL HIRE	12207202336	24/01/2023	1,250.00	0.00	1,250.00	CHRISTCHURCH	LOCAL	000502900
0070027596	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	10/01/2023	1,635.50	0.00	1,635.50	MARSH LIMITED	NOT LOCAL	002737600
0070027597	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171822856	10/01/2023	663.77	0.00	663.77	MARSH LIMITED	NOT LOCAL	002737600
0070027659	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	INSURANCE	11171825210	24/01/2023	3,000.00	600.00	3,600.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027680	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	AUDIT FEES	11190005217	17/01/2023	21,465.00	4,293.00	25,758.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027737	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11830004425	24/01/2023	300.00	0.00	300.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027653	NORTH HERTS DISTRICT COUNCIL	FINANCE	NHDC	AUDIT SERVICES	11830004431	10/01/2023	49,068.00	9,813.60	58,881.60	ERNST AND YOUNG LLP	NOT LOCAL	001325200
0070027773	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	12070002015	24/01/2023	142,060.48	28,412.10	170,472.58	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027560	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	MAINTENANCE	14310002010	17/01/2023	1,124.12	224.82	1,348.94	CPS BUILDING SERVICES LTD	NOT LOCAL	002816100
0070027728	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002015	17/01/2023	325.00	65.00	390.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027729	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	STREET FURNITURE	14310002016	17/01/2023	474.00	94.80	568.80	EARTH ANCHORS LTD	NOT LOCAL	000074800
0070027537	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	03/01/2023	2,259.72	451.94	2,711.66	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027722	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE SURGERY	14310002018	24/01/2023	557.65	111.53	669.18	APA CONTRACT SERVICES LTD	NOT LOCAL	002605200
0070027406	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310002020	10/01/2023	5,016.05	1,003.21	6,019.26	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027504	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	INSPECTIONS	14310002025	10/01/2023	5,833.95	1,166.79	7,000.74	THE PLAY INSPECTION COMPANY LIMITED	NOT LOCAL	002475200
0070027397	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	03/01/2023	120.00	0.00	120.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027398	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TREE WORKS	14310012016	10/01/2023	110.00	0.00	110.00	RGS TREES AND LANDSCAPING	LOCAL	002273800
0070027525	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310012016	10/01/2023	225.00	45.00	270.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070027726	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	TIMBER SUPPLIES	14310012016	24/01/2023	450.00	90.00	540.00	LAWSONS (WHETSTONE) LTD TA HERTS TIMBER	NOT LOCAL	002197600
0070027599	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SECURITY	14310022016	24/01/2023	630.00	126.00	756.00	CIA FIRE AND SECURITY LTD	NOT LOCAL	002749400
0070027652	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14310072016	10/01/2023	350.00	70.00	420.00	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027575	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	WATER HYGIENE	14310082020	17/01/2023	79.00	15.80	94.80	JORDAN ENVIRONMENTAL LIMITED	NOT LOCAL	002787100
0070027407	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	SIGNS	14320002016	10/01/2023	156.00	31.20	187.20	CONTRACT SIGNS SYSTEMS LIMITED	NOT LOCAL	000422700
0070027581	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	RENT	14320002336	03/01/2023	187.50	0.00	187.50	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027455	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	PLANTS	14330002016	03/01/2023	225.00	45.00	270.00	BARCHAM TREES PLC	NOT LOCAL	002309500
0070027694	NORTH HERTS DISTRICT COUNCIL	GREEN SPACE MANAGEMENT	NHDC	GROUNDS MAINT	14330002016	24/01/2023	2,336.79	0.00	2,336.79	JOHN O'CONNER (GROUNDS MAINTENANCE)LTD	LOCAL	000172200
0070027609	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070001860	10/01/2023	50.00	0.00	50.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027610	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070001860	10/01/2023	50.00	0.00	50.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027735	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	TRAINING	14070001860	24/01/2023	50.00	0.00	50.00	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027469	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	ADVERTISING	14070004371	10/01/2023	245.50	49.10	294.60	TOWNHOUSE PUBLISHING LTD TA THE LISTING	LOCAL	002734900
0070027642	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	10/01/2023	100.00	0.00	100.00	CREATIVE CHEFS	LOCAL	002804900
0070027766	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	COOKERY CLASSES	14070014443	17/01/2023	150.00	0.00	150.00	CREATIVE CHEFS	LOCAL	002804900
0070027618	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070014457	24/01/2023	42.00	0.00	42.00	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070027490	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	WORKSHOPS	14070025910	10/01/2023	284.65	0.00	284.65	WISE ABOUT FOOD CIC	NOT LOCAL	002810100
0070027523	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	HALL HIRE	14070025910	03/01/2023	1,100.00	0.00	1,100.00	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027542	NORTH HERTS DISTRICT COUNCIL	HEALTH AND WELLBEING	NHDC	CRAFT WORSHOPS	14070025910	03/01/2023	180.00	0.00	180.00	THE ART IN MARTINS	NOT LOCAL	002806400
0070027724	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	17/01/2023	132.45	26.49	158.94	BLUE ARROW LIMITED	NOT LOCAL	002713500
0070027821	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	RECRUITMENT	14224251221	24/01/2023	138.32	27.66	165.98	BLUE ARROW LIMITED	NOT LOCAL	002713500
0070027488	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	CLEANING PRODUCT	14224252750	10/01/2023	76.81	15.36	92.17	AVICA UK LIMITED	NOT LOCAL	002676400
0070027411	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	03/01/2023	218.04	43.61	261.65	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070027513	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	EQUIPMENT HIRE	14224254017	10/01/2023	218.04	43.61	261.65	JASPERS EVENT HIRE - ALLENS CATERING	NOT LOCAL	002212400
0070027739	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	17/01/2023	450.00	0.00	450.00	MKF SOUNDS	NOT LOCAL	002757600
0070027741	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ENTERTAINMENT	14224254143	17/01/2023	150.00	0.00	150.00	MKF SOUNDS	NOT LOCAL	002757600
0070027485	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUFFETS	14224254145	03/01/2023	283.82	0.00	283.82	WATERDENE FOOD SERVICE LTD	NOT LOCAL	002347400
0070027165	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	ALARM MAINTENANC	14224254428	10/01/2023	866.25	173.25	1,039.50	MERCURY SECURITY SYSTEMS	NOT LOCAL	002559100
0070027480	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	SECURITY	14224254428	10/01/2023	215.63	43.13	258.76	TOP GUARD UK	LOCAL	002724700
0070027527	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	Exercise Classes	14224254443	03/01/2023	200.00	0.00	200.00	EMMA METROVICH	LOCAL	002783300
0070027734	NORTH HERTS DISTRICT COUNCIL	HITCHIN TOWN HALL	NHDC	BUILDING CONTROL	14224254924	17/01/2023	376.75	75.35	452.10	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027253	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	17/01/2023	1,160.00	0.00	1,160.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070027493	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	03/01/2023	1,540.00	0.00	1,540.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027598	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/01/2023	1,800.00	0.00	1,800.00	EXCLUSIVE HOUSING SOLUTION LTD	NOT LOCAL	002821100
0070027600	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/01/2023	1,800.00	0.00	1,800.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027608	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	10/01/2023	1,820.00	0.00	1,820.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027613	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B&B	13072042336	24/01/2023	1,425.00	0.00	1,425.00	RENT CONNECT HOUSING	NOT LOCAL	002705300
0070027634	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	ACCOMODATION	13072042336	17/01/2023	85.00	0.00	85.00	DIVA BED & BREAKFAST	NOT LOCAL	002790200
0070027660	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/01/2023	1,660.00	0.00	1,660.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027673	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	17/01/2023	360.00	0.00	360.00	EXCLUSIVE HOUSING SOLUTION LTD	NOT LOCAL	002821100
0070027750	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	EMERGENCY B & B	13072042336	24/01/2023	1,580.00	0.00	1,580.00	ANACREONTE PROPERTIES LTD	NOT LOCAL	002796400
0070027630	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/01/2023	420.00	84.00	504.00	NOW MEDICAL	NOT LOCAL	002686900
0070027631	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	CONSULTANCY	13130034425	24/01/2023	465.00	93.00	558.00	NOW MEDICAL	NOT LOCAL	002686900
0070027478	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	SOFTWARE	13130034471	10/01/2023	1,050.00	210.00	1,260.00	LOCATA (HSG SERVICES) LTD	NOT LOCAL	002601000
0070027621	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130036163	17/01/2023	466.00	0.00	466.00	FIRST GARDEN CITIES HOMES	LOCAL	000115000
0070027622	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	24/01/2023	339.05	67.81	406.86	LANGUAGE LINE	NOT LOCAL	002052500
0070027723	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	24/01/2023	757.75	151.55	909.30	LANGUAGE LINE	NOT LOCAL	002052500
0070027812	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	TRANSLATING SERV	13130036163	24/01/2023	-72.15	-14.43	-86.58	LANGUAGE LINE	NOT LOCAL	002052500
0070027582	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130064140	10/01/2023	1,679.76	0.00	1,679.76	SETTLE GROUP	LOCAL	002478400
0070027583	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130064140	10/01/2023	139.98	0.00	139.98	SETTLE GROUP	LOCAL	002478400
0070027790	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130064140	24/01/2023	139.98	0.00	139.98	SETTLE GROUP	LOCAL	002478400
0070027791	NORTH HERTS DISTRICT COUNCIL	HOUSING NEEDS	NHDC	RENT	13130064140	24/01/2023	139.98	0.00	139.98	SETTLE GROUP	LOCAL	002478400
0070027237	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	24/01/2023	924.48	184.90	1,109.38	EXPERIAN LIMITED	NOT LOCAL	002791600
0070027593	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CREDIT CHECKS	11020001885	24/01/2023	517.16	103.43	620.59	EXPERIAN LIMITED	NOT LOCAL	002791600
0070027532	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	CHILD PROTEC TRA	11060034425	10/01/2023	795.00	159.00	954.00	ECP LIMITED	NOT LOCAL	002329700
0070027614	NORTH HERTS DISTRICT COUNCIL	HR	NHDC	OCC HEALTH	11070001883	17/01/2023	585.00	117.00	702.00	WORKING ON WELLBEING LIMITED	NOT LOCAL	002710400
0070027557	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	03/01/2023	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027595	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	03/01/2023	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027767	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	17/01/2023	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027768	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	17/01/2023	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027804	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	RECRUITMENT	11160001221	24/01/2023	1,500.00	300.00	1,800.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027456	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	COPIERS/PAPER	11161674044	03/01/2023	2,416.97	483.40	2,900.37	RICOH UK LIMITED	NOT LOCAL	002451100
0070027466	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	03/01/2023	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027468	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	03/01/2023	253.62	50.72	304.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027470	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	03/01/2023	947.01	189.40	1,136.41	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027539	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	SEARCH FEES	11161674571	10/01/2023	12,960.00	2,592.00	15,552.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070027548	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	10/01/2023	16,500.00	3,300.00	19,800.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027602	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	17/01/2023	3,450.00	690.00	4,140.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027603	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	POST AND SCANNIN	11161674571	24/01/2023	516.50	103.30	619.80	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027663	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	24/01/2023	478.09	95.62	573.71	WAVENET LIMITED	NOT LOCAL	002024300

0070027681	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	17/01/2023	2,671.88	534.38	3,206.26	WAVENET LIMITED	NOT LOCAL	002024300
0070027688	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SOFTWARE	11161674571	24/01/2023	1,538.36	307.67	1,846.03	WAVENET LIMITED	NOT LOCAL	002024300
0070027740	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	17/01/2023	52.55	10.51	63.06	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027744	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	17/01/2023	412.21	82.44	494.65	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027745	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	17/01/2023	264.49	52.90	317.39	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027746	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET PROVIDE	11161674571	17/01/2023	253.62	50.72	304.34	ADEPT TELECOM PLC	NOT LOCAL	002696700
0070027536	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	INTERNET	11161674573	10/01/2023	1,662.11	332.42	1,994.53	VODAFONE DATA SERVICES	NOT LOCAL	002636200
0070027471	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT SYSTEMS	51165860847	10/01/2023	217.37	43.47	260.84	PHOENIX SOFTWARE	NOT LOCAL	000989500
0070027554	NORTH HERTS DISTRICT COUNCIL	IT	NHDC	IT EQUIPMENT	51166020848	17/01/2023	24,860.70	4,972.14	29,832.84	DELL COMPUTER CORPORATION LIMITED	NOT LOCAL	002005800
0070027612	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	BUILDING CONTROL	11750004437	10/01/2023	570.00	114.00	684.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027648	NORTH HERTS DISTRICT COUNCIL	LAND CHARGES	NHDC	LAND CHARGES	11750004437	17/01/2023	1,093.00	218.60	1,311.60	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027459	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	03/01/2023	1,200.00	240.00	1,440.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070027550	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	CONSULTANCY	11430011121	17/01/2023	600.00	120.00	720.00	4 - 5 GRAYS INN SQUARE	NOT LOCAL	002553400
0070027558	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/01/2023	1,091.50	218.30	1,309.80	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027703	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	RECRUITMENT	11430011121	17/01/2023	3,186.59	637.32	3,823.91	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027547	NORTH HERTS DISTRICT COUNCIL	LEGAL SERVICES	NHDC	PRINTING OUTLOOK	11460014422	17/01/2023	2,368.00	473.60	2,841.60	HERTS FULLSTOP	NOT LOCAL	002786700
0070027606	NORTH HERTS DISTRICT COUNCIL	LEISURE SERVICES	NHDC	LEISURE MANAGEMENT	14094435122	24/01/2023	7,471.14	1,494.23	8,965.37	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027591	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	24/01/2023	30.20	6.04	36.24	LYRECO UK LTD	NOT LOCAL	002126700
0070027592	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	STATIONERY	11110004372	24/01/2023	231.31	46.26	277.57	LYRECO UK LTD	NOT LOCAL	002126700
0070027514	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POSTAL SERVICES	11110055145	10/01/2023	950.00	190.00	1,140.00	DX NETWORK SERVICES LIMITED	NOT LOCAL	002378000
0070027567	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	17/01/2023	95.91	19.18	115.09	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027568	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	17/01/2023	23.00	4.60	27.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027569	NORTH HERTS DISTRICT COUNCIL	MANAGEMENT SUPPORT	NHDC	POST AND SCANNIN	11110055145	17/01/2023	8.50	1.70	10.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027604	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	FIRE SAFETY INST	14422002010	24/01/2023	125.00	25.00	150.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070027240	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	CERTIFICATES	14425002010	10/01/2023	141.00	0.00	141.00	SCHOOL ENERGY MATTERS LIMITED	NOT LOCAL	002738500
0070027368	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PROPERTY MAINT	14425002010	03/01/2023	5,059.00	1,011.80	6,070.80	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070027351	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	LIFT MAINTENANCE	14425002014	03/01/2023	154.17	30.83	185.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070027715	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	TELEPHONE SYSTEM	14425002547	17/01/2023	15.23	3.05	18.28	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070027727	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	PAYMENT TECH	14425004012	24/01/2023	230.00	46.00	276.00	THE GOOD TILL CO LTD T/A GOODTILL	NOT LOCAL	002788100
0070027807	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	SKIP HIRE	14425004012	24/01/2023	380.00	76.00	456.00	USKIP HIRE LIMITED	LOCAL	002776300
0070027639	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	10/01/2023	53.10	0.00	53.10	JAMES WILLIS ART LIMITED	LOCAL	002821600
0070027774	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	MUSEUM SHOP GOOD	14425004024	17/01/2023	255.90	51.18	307.08	RAINBOW DESIGNS LIMITED	NOT LOCAL	002810600
0070027640	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	REMOVAL SERVICES	14450003240	17/01/2023	450.00	0.00	450.00	RAINBOW REMOVAL SERVICES	NOT LOCAL	002480700
0070027786	NORTH HERTS DISTRICT COUNCIL	NORTH HERTS MUSEUM	NHDC	ENTERTAINMENT	14450004924	24/01/2023	300.00	0.00	300.00	CREEPING TOAD	NOT LOCAL	002725700
0070027342	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204012	03/01/2023	245.00	49.00	294.00	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070027687	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CASH COLLECTION	12207204438	24/01/2023	1,573.60	314.72	1,888.32	BDI SECURITIES UK LIMITED	NOT LOCAL	002769800
0070027373	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	03/01/2023	426.00	85.20	511.20	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070027635	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12207204444	24/01/2023	300.00	60.00	360.00	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070027813	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MACHINE	12207204444	24/01/2023	2,558.49	511.70	3,070.19	FLOWBIRD SMART CITY UK LIMITED	NOT LOCAL	002348100
0070027749	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK MGMT	12207205410	17/01/2023	3,437.99	687.60	4,125.59	WORKMAN LLP	NOT LOCAL	002821400
0070027704	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	SEARCH FEES	12210015910	24/01/2023	114.45	22.89	137.34	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LTD	NOT LOCAL	002550200
0070027693	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66220010770	17/01/2023	2,515.60	0.00	2,515.60	STEVENAGE LEISURE LIMITED	NOT LOCAL	002032000
0070027692	NORTH HERTS DISTRICT COUNCIL	PARKING SERVICES	NHDC	CAR PARK INCOME	66300010770	17/01/2023	4,140.10	0.00	4,140.10	ROYSTON TOWN COUNCIL	LOCAL	000200100
0070027444	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	CONSULTANCY	12310024477	03/01/2023	2,017.78	403.56	2,421.34	OPUS-ARUP JV	NOT LOCAL	002789400
0070027824	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BID ACCOUNT	12310032092	24/01/2023	2,000.00	400.00	2,400.00	HITCHIN BID	LOCAL	002596000
0070027825	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SEASONAL DECORAT	12310032092	24/01/2023	4,850.00	970.00	5,820.00	THL SERVICES LIMITED	NOT LOCAL	002777400
0070027515	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	SUBSCRIPTIONS	12520004789	10/01/2023	8,860.00	1,772.00	10,632.00	HAYMARKET MEDIA GROUP	NOT LOCAL	001121200
0070027323	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LP INSPECTION	12520014425	03/01/2023	26,314.50	0.00	26,314.50	THE PLANNING INSPECTORATE	NOT LOCAL	000994700
0070027633	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004425	17/01/2023	4,315.00	863.00	5,178.00	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027637	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	BUILDING CONTROL	12540004474	17/01/2023	347.40	69.48	416.88	HERTFORDSHIRE BUILDING CONTROL LIMITED	NOT LOCAL	002723500
0070027647	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	10/01/2023	96.00	0.00	96.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070027816	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PLANNING REFUNDS	12550009462	24/01/2023	96.00	0.00	96.00	PORTALPLANQUEST (PPQ) LTD	NOT LOCAL	002758400
0070027472	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	03/01/2023	5,320.00	1,064.00	6,384.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070027524	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	03/01/2023	1,040.00	208.00	1,248.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070027541	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	RECRUITMENT	12550011121	03/01/2023	2,320.00	464.00	2,784.00	VIVID RESOURCING G2V RECRUITMENT	NOT LOCAL	002779100
0070027679	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	TEMP STAFF	12550011121	17/01/2023	1,920.00	384.00	2,304.00	CHAMPION CONTRACT SERVICES LIMITED	NOT LOCAL	002808400
0070027806	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	LEGAL SERVICES	12550014434	24/01/2023	1,250.00	250.00	1,500.00	CORNERSTONE BARRISTERS	NOT LOCAL	002434100
0070027792	NORTH HERTS DISTRICT COUNCIL	PLANNING	NHDC	PUBLICATION	12550014789	24/01/2023	1,875.00	0.00	1,875.00	THOMSON SWEET & MAXWELL	NOT LOCAL	002031200
0070027543	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FURNITURE	11310014010	10/01/2023	1,431.30	286.26	1,717.56	UFFICIO LIMITED	LOCAL	002820800
0070027817	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11320002010	24/01/2023	726.00	145.20	871.20	COUNTY SECURITY SERVICES LTD	LOCAL	000418300
0070027594	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	WATER COOLERS	11321872010	24/01/2023	565.37	113.07	678.44	COOLER SENSE LIMITED	NOT LOCAL	002777800
0070027605	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	FIRE SAFETY INST	11321872010	24/01/2023	125.00	25.00	150.00	FIRST RESPONSE FIRE SAFETY UK LIMITED	NOT LOCAL	002649600
0070027654	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDERS MERCHAN	11321872010	10/01/2023	-217.20	-43.44	-260.64	THOMAS BROOKER & SONS LTD	LOCAL	000036800
0070027655	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDERS MERCHAN	11321872010	10/01/2023	207.36	41.47	248.83	THOMAS BROOKER & SONS LTD	LOCAL	000036800
0070027656	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDERS MERCHAN	11321872010	10/01/2023	217.20	43.44	260.64	THOMAS BROOKER & SONS LTD	LOCAL	000036800
0070027353	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	11321872014	03/01/2023	150.00	30.00	180.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070027624	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CLEANING SERVICE	11321872752	24/01/2023	3,048.45	609.68	3,658.13	HI-SPEC FACILITIES SERVICES LTD	NOT LOCAL	002768300
0070027577	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	VENDING SERVICES	11321874140	24/01/2023	115.90	23.18	139.08	CARE VENDING SERVICES LIMITED	NOT LOCAL	002707800
0070027626	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	UTILITY	11322252010	10/01/2023	105.67	21.13	126.80	BRITISH TELECOMMUNICATIONS PLC	NOT LOCAL	000035900
0070027818	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BURGLAR ALARMS	11322252010	24/01/2023	70.00	14.00	84.00	COUNTY SECURITY SERVICES LTD	LOCAL	000418300
0070027169	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	17/01/2023	1,467.12	293.42	1,760.54	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	002373100
0070027528	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	10/01/2023	241.00	48.20	289.20	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	002373100
0070027685	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207202010	17/01/2023	-120.00	-24.00	-144.00	ALLAN PEACOCK STREETLIGHTING	NOT LOCAL	002373100
0070027676	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207212010	17/01/2023	245.00	49.00	294.00	MORGAN FIRE PROTECTION LTD	NOT LOCAL	002740400
0070027819	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	BUILDING SERVICE	12207212010	24/01/2023	310.00	62.00	372.00	ARC ELECTRICAL LIMITED	NOT LOCAL	001282400
0070027354	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	LIFT MAINTENANCE	12207212014	03/01/2023	200.00	40.00	240.00	SPECIALIST LIFT SERVICES LIMITED	NOT LOCAL	002774700
0070027667	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207214428	24/01/2023	941.06	188.21	1,129.27	ARENA SECURITY LTD	LOCAL	000014000
0070027675	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	MAINTENANCE	12207222010	17/01/2023	578.60	115.72	694.32	MORGAN FIRE PROTECTION LTD	NOT LOCAL	002740400
0070027668	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	SECURITY	12207224428	24/01/2023	745.84	149.16	895.00	ARENA SECURITY LTD	LOCAL	000014000
0070027552	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	CCTV	12590004018	10/01/2023	2,475.00	495.00	2,970.00	HERTFORDSHIRE CCTV PARTNERSHIP LTD	NOT LOCAL	002700400
0070027714	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	17/01/2023	34.00	6.80	40.80	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070027716	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	TELEPHONE SYSTEM	12590004018	17/01/2023	18.45	3.69	22.14	COMEC VOICE AND DATA LIMITED	NOT LOCAL	002463800
0070027316	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PROPERTY MAINT	51106120836	03/01/2023	1,290.00	258.00	1,548.00	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070027576	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	PROPERTY MAINT	51106120836	10/01/2023	2,831.00	566.20	3,397.20	MARSHALL PROPERTY MAINTENANCE LTD	LOCAL	002641700
0070027650	NORTH HERTS DISTRICT COUNCIL	PROPERTY SERVICES	NHDC	GRANTS	51106120836	10/01/2023	1,780.00	356.00	2,136.00	ASHTONS RENOVATIONS	LOCAL	002758200
0070027562	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	10/01/2023	78.00	15.60	93.60	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027563	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	10/01/2023	174.58	34.92	209.50	ROYAL MAIL ANGLIA	NOT LOCAL	001019000
0070027628	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SUPPLIES	11130004560	17/01/2023	5.31	0.00	5.31	PITNEY BOWES LTD - PREPAY PURCHASE POWER	NOT LOCAL	000184200
0070027708	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POSTAL SERVICES	11130004560	24/01/2023	133.98	26.80	160.78	ROYAL MAIL ANGLIA	NOT LOCAL	001019000

0070027476	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	10/01/2023	2,050.00	410.00	2,460.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027535	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	10/01/2023	225.00	45.00	270.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027549	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	10/01/2023	225.00	45.00	270.00	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027571	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11130005150	17/01/2023	20,227.20	4,045.44	24,272.64	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027736	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	ANTI FRAUD SERVICES	11150005218	17/01/2023	21,591.65	4,318.33	25,909.98	HERTFORDSHIRE COUNTY COUNCIL	NOT LOCAL	000109000
0070027553	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	17/01/2023	1,320.00	264.00	1,584.00	THE IRRV	NOT LOCAL	000124000
0070027607	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	TRAINING	11690001860	24/01/2023	1,295.00	0.00	1,295.00	DM TRAINING SERVICES	NOT LOCAL	002811600
0070027570	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574566	17/01/2023	1,521.00	304.20	1,825.20	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027632	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11701574566	24/01/2023	338.00	67.60	405.60	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027410	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	POST AND SCANNIN	11710004566	03/01/2023	4,502.80	900.56	5,403.36	NEC SOFTWARE SOLUTIONS UK LIMITED	NOT LOCAL	002410500
0070027519	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	03/01/2023	0.38	0.38	0.38	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070027520	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	03/01/2023	0.38	0.38	0.38	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070027521	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	03/01/2023	0.38	0.38	0.38	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070027623	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	10/01/2023	0.75	0.75	0.75	MARSTON HOLDINGS LIMITED	NOT LOCAL	002393700
0070027677	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	17/01/2023	1,559.69	1,559.69	1,559.69	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027822	NORTH HERTS DISTRICT COUNCIL	REVENUES	NHDC	BAILIFF	63609350906	24/01/2023	1,384.59	1,384.59	1,384.59	PENHAM EXCEL LIMITED	NOT LOCAL	002134100
0070027644	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002007	10/01/2023	32,394.09	6,478.82	38,872.91	URBASER LIMITED	NOT LOCAL	002749500
0070027828	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE CONTRACT	12090002093	24/01/2023	451,346.07	90,269.21	541,615.28	URBASER LIMITED	NOT LOCAL	002749500
0070027840	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	TRADE WASTE	12700005210	24/01/2023	4,740.71	948.14	5,688.85	EAST HERTFORDSHIRE DISTRICT COUNCIL	NOT LOCAL	002024100
0070027738	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	24/01/2023	78,837.01	15,767.40	94,604.41	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070027827	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING	12720075121	24/01/2023	92,027.23	18,405.45	110,432.68	PEARCE RECYCLING CO LIMITED	NOT LOCAL	002398600
0070027662	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	WASTE PERMITS	12720084370	24/01/2023	291.51	58.30	349.81	PERMISERVE LIMITED	NOT LOCAL	002778200
0070027555	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	RECYCLING GOODS	52185680836	10/01/2023	6,283.20	1,256.64	7,539.84	STRAIGHT PLC	NOT LOCAL	002633100
0070027645	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	17/01/2023	6,150.00	1,230.00	7,380.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070027646	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	ENV CONTAINERS	52185680836	17/01/2023	6,150.00	1,230.00	7,380.00	ONE51 ES PLASTICS T/A MGB PLASTICS	NOT LOCAL	002752600
0070027775	NORTH HERTS DISTRICT COUNCIL	WASTE MANAGEMENT	NHDC	REFUSE CONTAINER	52185680836	24/01/2023	7,272.00	1,454.40	8,726.40	CORAL PRODUCTS (MOULDINGS) LIMITED	NOT LOCAL	002812000